Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRAVIS PERKINS TRADING CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	01/11/2012	104802	-£33.00
TRAVIS PERKINS TRADING CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	104803	£33.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104804	£5,493.30
THE STREET TEAM	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	104805	£2,100.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	01/11/2012	104806	£1,341.00
SCIENCE MUSEUM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	01/11/2012	104807	£150.13
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	01/11/2012	104808	£193.60
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	01/11/2012	104809	-£282.45
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	01/11/2012	104810	-£240.82
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	01/11/2012	104811	£114.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	01/11/2012	104812	£15.45
SIEMENS PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	01/11/2012	104813	£533.23
SIEMENS PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	01/11/2012	104814	£533.00
PRINCES TRUST TRADING LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	104815	£1,400.00
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/11/2012	104816	-£9.44
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104817	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104818	-£349.40
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104819	£4,149.60
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104820	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104821	-£333.64
BRITISH ASSOCIATION FOR LOCAL HISTORY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/11/2012	104822	£38.00
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Sewerage Environmental Charges	01/11/2012	104823	£84.48
BLACKLAND FARM	Children's and Education Services	People Services	Revenue	Employee Training	01/11/2012	104824	£22.75
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104825	£3,033.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104826	-£345.43
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104827	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104828	-£311.40
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Unassigned	Unassigned	01/11/2012	104829	£6,468.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2012	104830	-£11,625.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/11/2012	104831	-£484.81
24X7 LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	01/11/2012	104832	-£270.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Contract Hire Vehicles	01/11/2012	104833	£270.60
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	01/11/2012	104834	£204.17
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/11/2012	104835	£9.44
INITIAL WASHROOM SOLUTIONS	Children's and Education Services	People Services	Revenue	Contract Cleaning	01/11/2012	104836	£44.41
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	01/11/2012	104837	-£620.56
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104838	£6,753.81
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104839	-£324.26
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104840	£2,689.50
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104841	£2,732.40
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104842	-£288.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104843	£2,519.36
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104844	-£374.36
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104845	£3,061.76
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104846	-£510.86
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104847	£2,642.36
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104848	-£510.86
BRITISH PATHE LTD	Children's and Education Services	People Services	Revenue	Subscriptions Other	01/11/2012	104849	£1,418.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Unassigned	Unassigned	01/11/2012	104850	£96.70
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104851	£6,673.41
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104852	-£299.57
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104853	£6,459.04
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104854	-£366.34
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104855	£600.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104856	£413.35
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	01/11/2012	104857	£1,417.20
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104858	£5,142.86
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104859	£5,499.34
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104860	-£333.64
ELLIOTT GROUP LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	01/11/2012	104861	£2,105.48
ABLE CANOPIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/11/2012	104862	£1,880.00
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	01/11/2012	104863	-£567.00
NATIONAL GOVERNORS ASSOCIATION	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	104864	£260.00
NATIONAL GOVERNORS ASSOCIATION	Children's and Education Services	People Services	Revenue	Subscriptions Other	01/11/2012	104865	-£260.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CMGLTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104866	£7,461.43
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	104867	£187.27
1 BIG SELF STORE LTD	Housing Services - Other	Housing	Revenue	Private Contractors	01/11/2012	104868	£15.73
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	104869	£258.24
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104870	£10,758.60
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Salary	01/11/2012	104871	-£80.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104872	£10,071.38
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	104873	£4.00
SMP PLAYGROUNDS LTD	Capital Expenditure	Environment	Capital Expenditure	Site Works	01/11/2012	104874	£2,127.40
NOVACROFT	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	01/11/2012	104875	-£263.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/11/2012	104876	-£30.35
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104877	£1,982.40
SHAW AND SONS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Equipment Purchase	01/11/2012	104878	£413.60
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	01/11/2012	104879	£0.80
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Special	01/11/2012	104880	£8,919.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	104881	-£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	104882	-£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/11/2012	104883	£805.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	104884	£77.83
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104885	£5,571.43
CMGLTD	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104886	£7,116.26
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	01/11/2012	104887	£24.41
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	104888	-£177.43
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104889	£5,895.35
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	104890	£149.99
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Postage	01/11/2012	104891	£4.95
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	01/11/2012	104892	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	01/11/2012	104893	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	01/11/2012	104894	£350.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104895	£5,708.40
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	01/11/2012	104896	£29.66
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	01/11/2012	104897	£210.00
J4 PROPERTIES LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	01/11/2012	104898	£46,370.97
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	104899	£75.00
SALLY CAVE ASSOCIATES	Children's and Education Services	People Services	Revenue	Community Payments	01/11/2012	104900	£1,400.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104901	£52.00
JOHN F HUNT HIRE CENTRE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	01/11/2012	104902	-£100.80

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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	Revenue	H B Rent Allow Inc Support	01/11/2012	104903	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104904	£4.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104905	£11.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104906	£22.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104907	£237.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104908	£18.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104909	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104910	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104911	£247.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104912	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104913	£18.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104914	£578.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104915	£259.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104916	£133.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104917	£181.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104918	£848.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104919	£46.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104920	£257.14
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104921	£3,796.10
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104922	£4,448.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104923	£656.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104924	£1,009.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104925	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104926	£511.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104927	£135.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104928	£465.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104929	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104930	£22.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104931	£122.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104932	£79.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104933	£19.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104934	£157.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104935	£103.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104936	£1,105.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104937	£34.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104938	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104939	£85.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104940	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104941	£32.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104942	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104943	£385.94

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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	Revenue	H B Rent Allow Inc Support	01/11/2012	104944	£176.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104945	£61.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104946	£26.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104947	£273.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104948	£143.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104949	£1.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104950	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104951	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104952	£2,694.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104953	£139.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104954	£284.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104955	£14.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104956	£399.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104957	£75.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104958	£436.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104959	£185.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104960	£1,800.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104961	£547.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104962	£40.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104963	£4.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104964	£109.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104965	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104966	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104967	£547.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104968	£29.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104969	£261.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104970	£73.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104971	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104972	£446.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104973	£82.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104974	£482.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104975	£851.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104976	£48.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104977	£387.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104978	£311.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104979	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104980	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104981	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104982	£373.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104983	£112.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104984	£437.50

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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	Revenue	H B Rent Allow Inc Support	01/11/2012	104985	£77.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104986	£54.39
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104987	£1,035.59
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104988	£157.46
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104989	£74.78
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104990	£113.98
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104991	£1,337.80
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104992	£181.31
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104993	£6.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104994	£226.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104995	£276.58
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104996	£804.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104997	£289.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104998	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104999	£841.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105000	£2,648.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105001	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105002	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105003	£1,103.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105004	£738.48
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/11/2012	105005	£657.90
SLW CONSULTING LTD	Adult Social Care	People Services	Revenue	Professional Fees	01/11/2012	105006	£16,000.00
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	01/11/2012	105007	£840.00
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/11/2012	105008	£78,333.33
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/11/2012	105009	£73,333.33
DEPT OF COMMUNITIES AND LOCAL GOVNT	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	01/11/2012	105010	-£2,728,599.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/11/2012	105011	£3,164.42
GOVNET COMMUNICATIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2012	105012	£325.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Postage	01/11/2012	105013	£129.60
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	105014	£115.77
REDACTED	Corporate and Democratic Core	Environment	Revenue	Staff Advertising	01/11/2012	105015	£2,694.60
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105016	£5,220.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105017	£4,567.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2012	105018	£1,065.05
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105019	£5,211.30
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105020	£3,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105021	£277.35
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105022	£33.70
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105023	£83.82
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105024	£9.99
PENERLEY LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105025	£2,314.19
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105026	£2,894.66
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105027	-£510.86
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	01/11/2012	105028	£2,323.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105029	£3,997.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105030	-£333.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105031	£4,551.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105032	-£333.64
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	01/11/2012	105033	£3,470.00
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105034	£1,039.07
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105035	£2,499.17
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105036	-£333.64
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	01/11/2012	105037	£110.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	105038	-£2.69
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	105039	-£15.46
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Health and Safety	01/11/2012	105040	£60.00
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	01/11/2012	105041	£13.57
POPPIES SANDWICH BAR	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	01/11/2012	105042	£123.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	01/11/2012	105043	£163.49
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	01/11/2012	105044	£152.38
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105045	£5,376.60
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	01/11/2012	105046	£58.53
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	01/11/2012	105047	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	01/11/2012	105048	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	01/11/2012	105049	£2,443.09
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	01/11/2012	105050	£86,618.46
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105051	£5,376.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	01/11/2012	105052	£1,200.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105053	£990.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105054	£5,065.20
NISBETS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	105055	£18.37
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105056	£4,704.60
BEEHIVE V AND C RESOURCE CENTRE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/11/2012	105057	-£55.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK CVS	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/11/2012	105058	£55.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Materials Purchase	01/11/2012	105059	£2,437.50
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105060	£4,840.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	01/11/2012	105061	£116.92
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	105062	£720.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	01/11/2012	105063	£333.42
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/11/2012	105064	£165.26
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/11/2012	105065	-£23.45
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	01/11/2012	105066	£54.40
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	01/11/2012	105067	£240.47
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/11/2012	105068	£24,383.72
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	105069	-£32.26
REDACTED	Children's and Education Services	People Services	Revenue	Claim on Bond	01/11/2012	105070	£263.45
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/11/2012	105071	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Claim on Bond	01/11/2012	105072	£19.44
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/11/2012	105073	£45.01
STEVE CLARK ELECTRICAL TESTING	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105074	£175.25
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	01/11/2012	105075	£134.11
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	105076	£30.99
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105077	£6,769.87
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105078	£3,398.14
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105079	-£333.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105080	£3,398.18
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105081	-£333.68
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105082	£2,717.32
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105083	£2,717.32
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105084	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105085	£1,771.50
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105086	£3,834.60
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105087	-£333.64
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105088	£2,531.11
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	01/11/2012	105089	£840.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	01/11/2012	105090	£31.92
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105091	£8.78
INSIDE HOUSING SOLOUTIONS	Housing Services - Other	Housing	Revenue	Subscriptions Other	01/11/2012	105092	£149.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	01/11/2012	105093	£1.50
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/11/2012	105094	£11.67
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	01/11/2012	105095	-£240.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	01/11/2012	105096	-£30.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105097	£6,604.99
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105098	£1,771.50
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105099	£4,559.32
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105100	£1,338.13
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105101	£6,235.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105102	£1,837.15
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105103	£1,888.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	01/11/2012	105104	£180.00
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/11/2012	105105	£4,457.58
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105106	£1,683.60
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105107	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105108	-£311.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105109	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105110	-£476.80
CAPITA CONFERENCES	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2012	105111	£350.00
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105112	£3,985.71
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105113	£38.70
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105114	£5,314.29
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105115	£3,599.40
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/11/2012	105116	£15,934.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105117	£2,683.50
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105118	£111.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/11/2012	105119	£0.99
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105120	£3,621.30
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105121	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105122	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105123	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	01/11/2012	105124	£15,125.88
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Revenue	Private Contractors	01/11/2012	105125	-£15,125.88
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105126	£4,135.80
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105127	£1,771.50
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105128	£4.20
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/11/2012	105129	£8.50
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Practicing Certificates	01/11/2012	105130	-£175.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	01/11/2012	105131	£145.50
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Health and Safety	01/11/2012	105132	£179.20
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	105133	£23.83
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Car Allowances	01/11/2012	105134	£4.00
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105135	£41.95
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105136	£143.93
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Car Allowances	01/11/2012	105137	£2.50
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105138	£80.13
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105139	£90.59
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Provisions Drink	01/11/2012	105140	£3.80
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	105141	£19.98
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/11/2012	105142	£4.75
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	01/11/2012	105143	£58.20
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105144	£56.90
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105145	£22.50
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	01/11/2012	105146	£16.50
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	01/11/2012	105147	£9.05
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	01/11/2012	105148	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	01/11/2012	105149	£49.92
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	01/11/2012	105150	£86.85
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	01/11/2012	105151	£45.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105152	£1,270.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105153	-£27.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105154	£1,298.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105155	£13.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105156	£1,256.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105157	-£27.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105158	£1,298.46
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105159	-£27.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105160	£1,298.46
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105161	£13.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105162	£1,256.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105163	£1,270.53
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	01/11/2012	105164	£11.60
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105165	£1,771.50
IDOX INFORMATION SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	01/11/2012	105166	£3,000.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105167	£3,407.10
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Food	01/11/2012	105168	£162.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105169	£1,771.50
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105170	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105171	£1,614.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105172	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105173	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105174	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105175	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105176	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105177	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105178	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105179	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105180	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105181	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105182	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105183	-£962.39
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105184	-£220.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Furniture Purchase	01/11/2012	105185	£295.50
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105186	£7,205.19
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105187	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105188	-£333.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105189	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105190	-£333.64
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105191	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105192	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105193	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105194	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105195	£1,798.03
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	01/11/2012	105196	-£60.00
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105197	£568.17
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	105198	-£45.00
STREETLIFE THURROCK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	01/11/2012	105199	£100.00
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Unassigned	Unassigned	01/11/2012	105200	-£3,561.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	01/11/2012	105201	£25.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105202	£4,071.30
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/11/2012	105203	£4,087.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105204	£1,771.50
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	02/11/2012	105205	£2,250.00
CBRE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	02/11/2012	105206	£4,323.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105207	£521.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105208	£158.87
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105209	£2,560.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105210	£186.10
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105211	£12,087.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	02/11/2012	105212	£195.47
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105213	£446.67
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/11/2012	105214	£893.33
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/11/2012	105215	£214.59
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/11/2012	105216	£25.20
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	02/11/2012	105217	£170.23
RH ENVRONMENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	02/11/2012	105218	£135.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	02/11/2012	105219	£2,118.24
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Dispersed Alarms Service Agreement	02/11/2012	105220	£95.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105221	£16,160.75
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105222	£120.96
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	02/11/2012	105223	£265.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	02/11/2012	105224	£113.74
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105225	£8,367.85
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105226	£129.59
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105227	£105.75
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105228	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105229	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105230	£520.00
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Medical Fees	02/11/2012	105231	£444.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Medical Fees	02/11/2012	105232	£535.50
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105233	£162.84
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	02/11/2012	105234	£546.80
MJD BUILD LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	02/11/2012	105235	£480.00
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105236	£84.80
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105237	£4,957.72
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105238	£4,462.03
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105239	£4,462.03
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105240	£4,213.98
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105241	£2,261.16
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105242	£2,261.16
MY LITTLE ANGELS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	02/11/2012	105243	£420.00
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	02/11/2012	105244	£146.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	02/11/2012	105245	£65.00
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105246	£3,382.01
SPORTS CORNER	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105247	£140.88
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105248	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/11/2012	105249	£1,752.42
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/11/2012	105250	£80.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	02/11/2012	105251	£150.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105252	£1,419.60
CLEARDEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	02/11/2012	105253	£270.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105254	£32.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105255	£25.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105256	£32,409.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105257	£6,915.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105258	£13,577.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105259	£1,985.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105260	£6,224.55
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105261	£9,863.63
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105262	£19,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105263	£70.00
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	02/11/2012	105264	£9,451.40
ENTERTAINMENT TRADE MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	02/11/2012	105265	£3,500.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Project Work	02/11/2012	105266	£1,200.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105267	£7,805.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105268	£10,200.00
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105269	£3,900.00
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105270	£3,000.00
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	02/11/2012	105271	£63.22
WOODSIDE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105272	£1,870.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	02/11/2012	105273	£1,664.00
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105274	£2,448.60
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety	02/11/2012	105275	£16.14
DAGENHAM MOTORS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	02/11/2012	105276	£2,199.41
DAGENHAM MOTORS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	02/11/2012	105277	-£2,107.58
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	02/11/2012	105278	£964.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	02/11/2012	105279	£16.10
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	02/11/2012	105280	£242.50
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/11/2012	105281	£2,036.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/11/2012	105282	£7.90
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105283	£224.50
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105284	£269.75
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	02/11/2012	105285	£662.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105286	£168.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105287	£359.80
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105288	£199.95
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105289	£101,779.82
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/11/2012	105290	£90.98
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	02/11/2012	105291	£356.41
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	02/11/2012	105292	£8,319.41
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	02/11/2012	105293	-£33.58
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105294	£214.64
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105295	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105296	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105297	£9.03
CENTRAL BEDFORDSHIRE COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	02/11/2012	105298	£7,280.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105299	£2.50
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	02/11/2012	105300	£2,941.25
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105301	£46.63
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105302	£87.45
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105303	£27.27
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105304	£12.96
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	02/11/2012	105305	£100.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	02/11/2012	105306	£70.50
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	02/11/2012	105307	£836.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/11/2012	105308	£1,221.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105309	£449.98
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105310	£440.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105311	£910.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105312	£503.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105313	£503.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105314	£366.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105315	£565.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105316	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105317	£366.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	02/11/2012	105318	£9,520.00

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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	Revenue	UAS Former Relevant	02/11/2012	105319	£300.00
LOCAL REGISTRATION SERVICES ASSOCIATION	Central Services To The Public	Finance & Corporate Governance	Revenue	Seminars And Courses	02/11/2012	105320	£330.00
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105321	£13,680.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105322	£277.45
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	02/11/2012	105323	£2,258.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105324	£3.80
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105325	£300.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105326	£6,636.33
EARL MARSHALL GUEST HOUSE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105327	£140.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	02/11/2012	105328	£7.70
CONNEVANS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105329	£2,995.51
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105330	£2,600.00
BOLTON GATE SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	02/11/2012	105331	£1,295.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Medical Fees	02/11/2012	105332	£315.68
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Special Guardianship	02/11/2012	105333	£739.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	02/11/2012	105334	£11.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	02/11/2012	105335	£16.48
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	02/11/2012	105336	£597.74
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	02/11/2012	105337	-£65.59
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	02/11/2012	105338	£714.28
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	02/11/2012	105339	£11.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	02/11/2012	105340	£42.25
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	CRB checks	02/11/2012	105341	£36.00
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Medical Fees	02/11/2012	105342	£117.00
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/11/2012	105343	£15.00
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	02/11/2012	105344	£21.81
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105345	£2,300.00
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105346	£6.00
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105347	£6.00
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105348	£6.00
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105349	£6.00
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105350	£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	Revenue	Residential Homes Independent Sector	02/11/2012	105351	£6.00
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105352	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	02/11/2012	105353	£23.80
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	02/11/2012	105354	£540.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105355	£565.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/11/2012	105356	£565.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/11/2012	105357	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105358	£367.20
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105359	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105360	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105361	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105362	£1,264.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/11/2012	105363	£800.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105364	£4,822.38
REDACTED	Children's and Education Services	People Services	Revenue	Books and Publications	02/11/2012	105365	£52.80
REDACTED	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	02/11/2012	105366	£10.40
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105367	£154.42
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105368	£263.29
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105369	£166.84
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	05/11/2012	105370	£612.46
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	05/11/2012	105371	£75.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105372	£7,530.00
THAMESIDE TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	05/11/2012	105373	£111.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	05/11/2012	105374	£1,380.00
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105375	£2,000.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105376	£7,290.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105377	£7,091.40
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	05/11/2012	105378	£250.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105379	£7,433.40
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105380	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105381	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105382	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105383	£350.00
HOME SWAPPER	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105384	£5,385.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105385	£35,216.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105386	£3,010.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2012	105387	£75.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105388	£7,191.30
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105389	£93.60
SOUNDTRACK(AUDIO-VISUAL) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105390	£389.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105391	£70.48
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2012	105392	£70.34
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105393	£66.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105394	£6,113.10
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105395	£2,304.60
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2012	105396	-£494.40
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105397	£93.34
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	05/11/2012	105398	£80.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/11/2012	105399	£140.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	05/11/2012	105400	£94.80
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	05/11/2012	105401	£89.00
SECURITY UNLIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	05/11/2012	105402	£180.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	05/11/2012	105403	£40.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105404	£95.31
BREMINS	Children's and Education Services	People Services	Revenue	Section 17	05/11/2012	105405	£150.00
BREMINS	Adult Social Care	People Services	Revenue	Equipment Purchase	05/11/2012	105406	£106.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105407	£122.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105408	£155.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105409	£89.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105410	£95.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105411	£120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105412	£176.59
DAMAR CARPETS	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/11/2012	105413	£2,048.33
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105414	£75.01
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105415	£52.95
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105416	£15.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105417	£80.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105418	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105419	£1,172.64

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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	Revenue	Home Care Independent Sector	05/11/2012	105420	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105421	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105422	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105423	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105424	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105425	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105426	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105427	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105428	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105429	£628.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105430	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105431	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105432	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105433	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105434	£872.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105435	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105436	£1,549.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105437	£502.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105438	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105439	£921.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105440	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105441	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105442	£565.38
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105443	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105444	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105445	£1,382.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105446	£90.74
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105447	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105448	£607.26
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105449	£153.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105450	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105451	£146.58
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105452	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105453	£823.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105454	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105455	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105456	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105457	£663.10
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105458	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105459	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105460	£300.14

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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	Revenue	Home Care Independent Sector	05/11/2012	105461	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105462	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105463	£1,758.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105464	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105465	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105466	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105467	£886.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105468	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105469	£355.98
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105470	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105471	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105472	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105473	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105474	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105475	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105476	£411.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105477	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105478	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105479	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105480	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105481	£251.28
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105482	£1,619.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105483	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105484	£258.26
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105485	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105486	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105487	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105488	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105489	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105490	£1,005.12
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105491	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105492	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105493	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105494	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105495	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105496	£830.62
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105497	£418.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105498	£453.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105499	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105500	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105501	£446.72

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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	Revenue	Home Care Independent Sector	05/11/2012	105502	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105503	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105504	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105505	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105506	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105507	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105508	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105509	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105510	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105511	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105512	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105513	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105514	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105515	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105516	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105517	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105518	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105519	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105520	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105521	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105522	£223.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105523	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105524	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105525	£349.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105526	£760.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105527	£453.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105528	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105529	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105530	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105531	£90.74
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105532	£202.42
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105533	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105534	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105535	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105536	£1,758.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105537	£167.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105538	£579.34
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105539	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105540	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105541	£774.78
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105542	£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	Revenue	Home Care Independent Sector	05/11/2012	105543	£977.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105544	£307.12
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105545	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105546	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105547	£349.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105548	£460.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105549	£328.06
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105550	£767.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105551	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105552	£342.02
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105553	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105554	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105555	£209.40
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105556	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105557	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105558	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105559	£83.76
R & P ELECTRICAL CONTRACTORS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/11/2012	105560	£100.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105561	£893.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105562	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105563	£670.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105564	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105565	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105566	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105567	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105568	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105569	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105570	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105571	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105572	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105573	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105574	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105575	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105576	£1,088.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105577	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105578	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105579	£223.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105580	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105581	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105582	£397.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105583	£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	Revenue	Home Care Independent Sector	05/11/2012	105584	£195.44
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	05/11/2012	105585	£68.30
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/11/2012	105586	£100.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105587	£7,045.50
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/11/2012	105588	£9.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/11/2012	105589	£44,076.58
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/11/2012	105590	£478.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105591	£596.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105592	£93.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105593	£1,063.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105594	£127.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105595	£214.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	05/11/2012	105596	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105597	£170.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105598	£324.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	05/11/2012	105599	£119.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105600	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105601	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105602	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105603	£945.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105604	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105605	£44.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105606	£532.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105607	£68.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105608	£777.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105609	£528.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105610	£262.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105611	£731.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105612	£42.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105613	£1,412.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105614	£176.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105615	£138.61
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	05/11/2012	105616	£275.00
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	05/11/2012	105617	£160.35
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	05/11/2012	105618	£150.00
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	05/11/2012	105619	-£1,690.28
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	05/11/2012	105620	£50.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	05/11/2012	105621	£94.93

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105622	£68.34
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105623	£68.34
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105624	£28.84
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	05/11/2012	105625	-£65.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	05/11/2012	105626	£22.50
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105627	£42.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/11/2012	105628	£480.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105629	£90.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Hoist Lift Replacement Program	05/11/2012	105630	£750.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Hoist Lift Replacement Program	05/11/2012	105631	£750.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	05/11/2012	105632	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105633	£90.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	05/11/2012	105634	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105635	£125.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105636	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105637	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105638	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105639	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105640	£450.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105641	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105642	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105643	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105644	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105645	-£3.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105646	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105647	-£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105648	£614.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105649	£279.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105650	£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105651	£200.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105652	£155.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105653	£7.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105654	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105655	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105656	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105657	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105658	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105659	£84.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105660	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105661	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105662	£226.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105663	£267.84
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105664	£871.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105665	£17.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105666	£9.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105667	£17.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105668	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105669	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105670	£110.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105671	£68.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105672	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105673	£320.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105674	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105675	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105676	£61.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105677	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105678	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105679	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105680	£114.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105681	£640.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105682	£42.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105683	£16.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105684	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105685	£199.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105686	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105687	£137.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105688	£1,651.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105689	£243.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105690	£510.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105691	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105692	£216.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105693	£9.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105694	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105695	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105696	£35.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105697	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105698	£99.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105699	£42.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105700	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	05/11/2012	105701	£299.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	05/11/2012	105702	£121.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	05/11/2012	105703	£934.62
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OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Conversion H B Rent Allow fic Support 5011/2012 1057/0 2020.03	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105704	£97.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance Revenue H B Rent Allow inc Support 0011/2012 10570 5242-08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance Revenue H B Rent Allow inc Support 0011/2012 10570 5242-08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance Revenue H B Rent Allow inc Support 0011/2012 10571 5052-31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance Revenue H B Rent Allow inc Support 0011/2012 10571 5072-31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance Revenue H B Rent Allow inc Support 0011/2012 10571 5073-31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance Revenue H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance Revenue H B Rent Allow inc Support 0011/2012 10571 5073-51 REDACTED Housing Services - Housing Revenue Account Finance &	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105705	£115.76
REDACTED Housing Seriotes - Housing Revenue Account Finance & Copportine Coverance H.S. Breef, Allow in Copport Col11/02/12 105/710 56/715 REDACTED Housing Seriotes - Housing Revenue Account Finance & Copportine Coverance H.S. Breef, Allow in Copport Col11/02/12 105/710 56/715 REDACTED Housing Seriotes - Housing Revenue Account Finance & Copportine Coverance H.S. Breef, Allow in Copport Col11/02/12 105/711 127/35 1	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105706	£22.56
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105707	£200.28
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105708	£426.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covermance H 8 Rent Allow inc Support 05/11/2012 105/11 127.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covermance H 8 Rent Allow inc Support 05/11/2012 105/11 127.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covermance H 8 Rent Allow inc Support 05/11/2012 105/11 127.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covermance H 8 Rent Allow inc Support 05/11/2012 105/11 127.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covermance H 8 Rent Allow inc Support 05/11/2012 105/11 105	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105709	£467.15
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105710	£92.31
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow inc Support 05/11/2012 105/14 22/136 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow inc Support 05/11/2012 105/14 22/136 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow inc Support 05/11/2012 105/14 26/856 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow inc Support 05/11/2012 105/17 25/834.0 105/17	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105711	£47.83
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.S. Rent Allow Inc. Support 05/11/2012 105716 126526 12	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105712	£546.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105715 588.55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105716 569.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105718 5693.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105718 5693.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105718 5693.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105720 2267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105720 2267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105721 2244.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105723 15180 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105725 268.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105726 258.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105726 258.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0511/2012 105	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105713	£77.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/16 £86.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/17 £939.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/18 £221.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/19 £221.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/20 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/21 £224.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/22 £242.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/22 £242.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/22 £242.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/22 £38.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/22 £368.72 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/22 £368.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Al	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105714	£241.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/719 523/146 102/56 10	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105715	£86.55
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/18 £10.286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/70 227.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/72 227.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/72 223.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/72 223.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/72 £28.28 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105716	£66.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105/19 £221.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105720 £223.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105722 £224.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105722 £424.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105723 £58.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105725 £88.28 SOUTHERN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/20	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105717	£593.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105720 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105721 £234.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105723 £15.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105723 £15.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105724 £68.28 SOUTHERN HOUSING SROUPH Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £389.72 EXMAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support <	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105718	£102.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105721 £234.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105722 £242.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105724 £58.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105724 £58.86 SUJTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105725 £86.28 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105727 £13.95 FEMACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support <td< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>05/11/2012</td><td>105719</td><td>£221.82</td></td<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105719	£221.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105722 £424.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105723 £15.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105724 £58.88 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105725 £68.28 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £396.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £22.54 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105720	£267.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105723 £15.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105724 £58.80 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £396.72 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105727 £13.95 International Property of the State of	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105721	£234.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105724 £58.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105725 £88.28 SOWTHERN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £396.72 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £336.72 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105728 £222.54 FAMILY MOSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £129.67 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105722	£424.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105725 £88.28 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £396.72 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105727 £13.95 LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105728 £22.24 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105728 £22.25 FAMILY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £129.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105731 £461.52 STANFORD PROPERTY SERVICES Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105731 £461.52 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105732 £573.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105734 £541.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2.114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1.238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £41.788 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105723	£15.80
SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105726 £396.72 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105727 £13.95 EXTURENT FOR THE PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105729 £1.062.24 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £129.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £129.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £129.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105731 £461.52 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105732 £573.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105733 £349.38 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105734 £541.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,136.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £23.08 £11.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £32.30 £12.30 REDACTED Housing Services - Housing Revenue Account Finance & Corp	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105724	£58.86
SWAN HOUSING ASSOCIATION LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Finance & Corpora	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105725	£86.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105728 £222.54 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £129.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105731 £461.52 STANFORD PROPERTY SERVICES Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105731 £461.52 STANFORD PROPERTY SERVICES Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105732 £573.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105732 £573.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105733 £349.38 ASHOOLS ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £417.68 £41	SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105726	£396.72
FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £19.67		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105727	£13.95
ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105730 £129.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105731 £461.52 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105732 £573.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105733 £349.38 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105734 £541.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.80 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 CEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Gov	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105728	£222.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105731 £461.52 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105732 £573.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105733 £349.38 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105734 £541.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 CEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent A	FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105729	£1,062.84
STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105732 £573.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105733 £349.38 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105734 £541.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governan	ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105730	£129.67
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105733 £349.38 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105734 £541.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105731	£461.52
ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105734 £541.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105732	£573.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105735 £2,114.02 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 CELTIC BUSINESS SERVICE LTD* Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105733	£349.38
HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105736 £1,238.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105734	£541.19
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105737 £623.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105735	£2,114.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105738 £417.68 CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.48	HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105736	£1,238.96
CELTIC BUSINESS SERVICE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105739 £323.08 OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105737	£623.81
OCEAN PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105740 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105738	£417.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105741 £274.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	CELTIC BUSINESS SERVICE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105739	£323.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105742 £543.47 AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	OCEAN PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105740	£267.84
AVAST PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105743 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105741	£274.00
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105742	£543.47
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/11/2012 105744 £14.71	AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105743	£738.48
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105744	£14.71

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105745	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105746	£276.92
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/11/2012	105747	£78.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/11/2012	105748	£2,290.00
WHITELIGHT	Adult Social Care	People Services	Revenue	Equipment Purchase	05/11/2012	105749	£815.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	05/11/2012	105750	£624.59
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	05/11/2012	105751	£93.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	05/11/2012	105752	£7,880.96
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/11/2012	105753	£511.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105754	£256.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/11/2012	105755	£599.85
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105756	£5,190.38
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105757	£4,072.36
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105758	£3,536.57
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105759	£20.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105760	£32.26
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105761	£78.60
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Consultant Fees	05/11/2012	105762	£74.17
GOVNET COMMUNICATIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Employee Training	05/11/2012	105763	£325.00
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	05/11/2012	105764	£21.00
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105765	£1,534.72
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Cleaning Materials	05/11/2012	105766	£132.28
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105767	£1,800.00
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105768	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2012	105769	-£375.21
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105770	£3,134.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2012	105771	-£333.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105772	£4,242.86
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105773	£350.00
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105774	£420.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105775	£13.57

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	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
PIS DATASHIRED							Number	
PAS DATASHEED	THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105776	£350.00
PIS DATASHEED	PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105777	£10.00
PRIS DATASHRED	PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	05/11/2012	105778	£10.00
PISD DATASHRED	PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105779	£10.00
PISD DATASHRED	PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105780	£10.00
PHS DATASHRED	PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105781	£40.12
PRS DATASHRED	PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	05/11/2012	105782	£10.00
ESSEX AND SUFFOLK WATER Cultural, Environmental, Regulatory and Planning Services Environmental Regulatory and Planning Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Revenue Account Housing Companie Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105780 E158.70 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E111.43 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E111.43 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WATER Housing Services Housing Revenue Account Housing Companie Revenue Water Charges 05/11/2012 105790 E118.55 ESSEX AND SUFFOLK WA	PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105783	£10.00
ESSEX AND SUFFOLK WATER. Cultural, Environmental, Regulatory and Planning Services Environment Revenue Water Charges 05/11/2012 10.5768 £6.51 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105789 £158.370 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105789 £158.90 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105790 £11.43 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105790 £18.55 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105790 £18.55 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105790 £18.55 ESSEX AND SUFFOLK WATER Housing Services	PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105784	£10.00
ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 10.768 £15.80 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105789 £158.90 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105790 £911.43 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105791 £982.52 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105791 £982.52 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105791 £22.30 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105791 £22.30 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Acco	ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	05/11/2012	105785	£439.91
ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105788 £158.99	ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	05/11/2012	105786	£66.51
ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105789 £69.15 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105790 £111.43 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105792 £18.95 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105793 £2.30 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105793 £2.30 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105793 £2.30 ESSEX AND SUFFOLK WATER Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Services - Housing Services - Housing Services 05/11/2012 105799 £2.02 ESSEX AND SUFFOLK	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105787	£153.70
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105790 E911.43	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105788	£158.99
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105791 £98.22	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105789	£69.15
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105793 £3.85	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105790	£111.43
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105793 £2.30 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105794 £2.02.77 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105796 £18.90 SACCO MANN LTD Corporate and Democratic Core Holding Accounts - Support Revenue Agency Staff Payments 05/11/2012 105796 £18.50 LANDOR LINKS Highways and Transport Services Planning & Transportation Revenue Private Contractors 05/11/2012 105797 £95.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105799 £20.25 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105899 £20.25 REDACTED Children's and Education Services People Service	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105791	£98.22
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105794 £20.27 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105795 £18.95 ACCO MANN LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Agency Staff Payments 05/11/2012 105796 £1,520.00 Accounts - Support Revenue Agency Staff Payments 05/11/2012 105797 £20.50 Accounts - Support Services Planning & Transportation Revenue Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services People Services Revenue Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.50 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.25 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.25 Accounts - Support Services Account Private Contractors 05/11/2012 105797 £20.25 Accounts - Support Services Account Private Contractors 05/11/2012 105801 £20.25 Accounts - Support Services Account Private Contractors 05/11/2012 105801 £20.25 Accounts - Support Services Account Private Contractors 05/11/2012 105801 £20.25 Accounts - Support Services Account Private Contractors 05/11/2012 105801 £20.25 Accounts - Support Services Account Private Contractors 05/11/2012 105801 £20.25 Accounts 05/11/2012 10	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105792	£18.95
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 05/11/2012 105795 £18.95 SACCO MANN LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Agency Staff Payments 05/11/2012 105796 £1,520.00 LANDOR LINKS Highways and Transport Services Planning & Transportation Revenue Private Contractors 05/11/2012 105797 £95.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105798 £20.25 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105799 £20.25 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105799 £20.25 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105800 £51.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105801 £51.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105801 £51.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105801 £51.00 REDACTED Capital Expenditure Building Works 05/11/2012 105801 £51.00 REDACTED Capital Expenditure Building Works 05/11/2012 105802 £133.00 IAN WILLIAMS LIMITED Capital Expenditure Building Works 05/11/2012 105803 £533.30 ELITE ENVIRONMENTAL SERVICES Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 05/11/2012 105805 £530.00 REDACTED Children's and Education Services People Services Revenue Building Maintenance Day To 05/11/2012 105806 £25.00 MEADOW VIEW RESIDENTIAL HOME Adult Social Care People Services Revenue Residential Homes 05/11/2012 105807 £57,34.20 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Equipment Gorounds 05/11/2012 105808 £236.49 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Equipment Gorounds 05/11/2012 105800 £337.42	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105793	£2.30
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REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105800 £51.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105801 £51.00 K M INVESTIGATONS Housing Services - Other Housing Revenue Bailiffs Fees 05/11/2012 105802 £133.00 IAN WILLIAMS LIMITED Capital Expenditure Transformation Capital Expenditure Building Works 05/11/2012 105803 £533.30 ELITE ENVIRONMENTAL SERVICES Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 05/11/2012 105804 £470.00 ARVON DRAINCLEARING Children's and Education Services People Services Revenue Building Maintenance Day To Day 05/11/2012 105806 £25.00 MEADOW VIEW RESIDENTIAL HOME Adult Social Care People Services Revenue Residential Homes Independent Sector COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Equipment Purchase 05/11/2012 105808 £326.49 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Building Maintenance Day To Day 05/11/2012 105808 £326.49 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Equipment Rental Hire 05/11/2012 105809 £104.14 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Revenue Equipment Rental Hire 05/11/2012 105810 £387.70 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Revenue Equipment Rental Hire 05/11/2012 105810 £387.70 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Revenue Equipment Rental Hire 05/11/2012 105810 £387.70 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Revenue Equipment Rental Hire 05/11/2012 105810 £387.70 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Revenue Equipment Rental Hire 05/11/2012 105810 £387.70 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Revenue Equipment Rental Hire 05/11/2012 105810 £387.70 COMPOUND ELECTRICAL	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105798	£20.25
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105801 £51.00 K M INVESTIGATONS Housing Services - Other Housing Revenue Bailiffs Fees 05/11/2012 105802 £133.00 IAN WILLIAMS LIMITED Capital Expenditure Transformation Capital Expenditure Building Works 05/11/2012 105803 £533.30 £LITE ENVIRONMENTAL SERVICES Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 05/11/2012 105804 £470.00 ARVON DRAINCLEARING Children's and Education Services People Services Revenue Building Maintenance Day To Day 05/11/2012 105805 £75.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105806 £25.00 MEADOW VIEW RESIDENTIAL HOME Adult Social Care People Services Revenue Residential Homes Independent Sector COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Building Maintenance Day To Day 05/11/2012 105808 £326.49 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Equipment Revenue Day To Day 05/11/2012 105809 £104.14 Unprogrammed COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Revenue Equipment Rental Hire 05/11/2012 105800 £387.70	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105799	£20.25
K M INVESTIGATONS Housing Services - Other Housing Revenue Bailiffs Fees 05/11/2012 105802 £133.00 IAN WILLIAMS LIMITED Capital Expenditure Transformation Capital Expenditure Building Works 05/11/2012 105803 £533.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £53333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £5333.30 £533333.30 £53333.30 £53333.30 £53333.30 £533333.30 £53333.30 £53333.30 £533333.30 £533333.30 £5333	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105800	£51.00
IAN WILLIAMS LIMITED Capital Expenditure Transformation Capital Expenditure Building Works 05/11/2012 105803 £533.30 £535.30 £	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105801	£51.00
ELITE ENVIRONMENTAL SERVICES Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 05/11/2012 105804 £470.00 ARVON DRAINCLEARING Children's and Education Services People Services Revenue Building Maintenance Day To Day 05/11/2012 105805 £75.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105806 £25.00 MEADOW VIEW RESIDENTIAL HOME Adult Social Care People Services Revenue Residential Homes Independent Sector Building Maintenance Day To Day 05/11/2012 105807 £5,734.20 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Maintenance of Grounds Unprogrammed 05/11/2012 105809 £104.14 OCE FINANCE Corporate and Democratic Core Transformation Revenue Equipment Rental Hire 05/11/2012 105810 £387.70	K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	05/11/2012	105802	£133.00
ARVON DRAINCLEARING Children's and Education Services People Services Revenue Building Maintenance Day To Day 05/11/2012 105805 £75.00 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105806 £25.00 MEADOW VIEW RESIDENTIAL HOME Adult Social Care People Services Revenue Residential Homes Independent Sector Revenue Residential Homes Independent Sector Revenue Building Maintenance Day To Day 05/11/2012 105808 £326.49 Day COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Building Maintenance of Grounds Unprogrammed 05/11/2012 105809 £104.14 Unprogrammed 05/11/2012 105810 £387.70	IAN WILLIAMS LIMITED	Capital Expenditure	Transformation	Capital Expenditure	Building Works	05/11/2012	105803	£533.30
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 05/11/2012 105806 £25.00 MEADOW VIEW RESIDENTIAL HOME Adult Social Care People Services Revenue Residential Homes Independent Sector COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Unprogrammed OCE FINANCE Corporate and Democratic Core Transformation Revenue Equipment Rental Hire 05/11/2012 105810 £387.70	ELITE ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105804	£470.00
MEADOW VIEW RESIDENTIAL HOME Adult Social Care People Services Revenue Residential Homes Independent Sector COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Housing Revenue Building Maintenance Day To Day COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Housing Revenue Maintenance of Grounds Unprogrammed OCE FINANCE Corporate and Democratic Core Transformation Revenue Equipment Rental Hire 05/11/2012 105807 £5,734.20 105808 £326.49 105808 £326.49 105809 £104.14	ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue		05/11/2012	105805	£75.00
COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Account Day Day Day District Day Dis	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105806	£25.00
COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Maintenance of Grounds Unprogrammed OCE FINANCE Corporate and Democratic Core Transformation Revenue Equipment Rental Hire 05/11/2012 105810 £387.70	MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue		05/11/2012	105807	£5,734.20
OCE FINANCE Corporate and Democratic Core Transformation Revenue Equipment Rental Hire 05/11/2012 105810 £387.70	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue		05/11/2012	105808	£326.49
	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue		05/11/2012	105809	£104.14
LONDON BOROUGH OF HAVERING Children's and Education Services People Services Revenue Strategic Marketing 05/11/2012 105811 £491.55	OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	05/11/2012	105810	£387.70
	LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	05/11/2012	105811	£491.55
LONDON BOROUGH OF HAVERING Children's and Education Services People Services Revenue Strategic Marketing 05/11/2012 105812 £862.73	LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	05/11/2012	105812	£862.73
THURROCK BOROUGH COUNCIL. Adult Social Care People Services Revenue Hospitality Expenses 05/11/2012 105813 £100.00	THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Hospitality Expenses	05/11/2012	105813	£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	Revenue	Legal Fees	05/11/2012	105814	£1,150.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	05/11/2012	105815	£129.80
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/11/2012	105816	£368.00
SECURE SHUTTERS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2012	105817	£129.80
S D P CONSULTING ENGINEERS LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Approved Capital Budget	05/11/2012	105818	£1,260.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105819	£350.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105820	£600.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105821	£4,928.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	05/11/2012	105822	£17.30
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105823	£0.70
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	05/11/2012	105824	-£20,809.84
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105825	£7.89
CAD-CAPTURE DATA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	05/11/2012	105826	£664.59
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/11/2012	105827	£325.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/11/2012	105828	£320.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/11/2012	105829	£325.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105830	£1,860.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105831	£1,958.70
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105832	£1,683.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105833	£30.39
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105834	£3,857.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105835	£1,181.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105836	£1,771.50
THE OCKENDON SCOUT AND GUIDE GROUP	Children's and Education Services	People Services	Revenue	Project Work	05/11/2012	105837	-£150.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105838	£800.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	05/11/2012	105839	£675.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105840	£850.00
IMPULSE LEISURE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	05/11/2012	105841	£500.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	05/11/2012	105842	£9.95
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105843	£1,888.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105844	£4,714.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105845	£1,888.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105846	£1,860.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105847	£1,793.70
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105848	£159.62
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105849	£3,196.91
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105850	£44.62
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105851	£206.20
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105852	£100.61
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105853	£74.62
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105854	£80.87
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	05/11/2012	105855	£520.00
LIFE STYLE CARE PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	05/11/2012	105856	£2,399.92
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	05/11/2012	105857	£20,225.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105858	£1,860.90
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105859	£5,142.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105860	£1,793.70
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105861	£4,928.70
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	05/11/2012	105862	£102.40
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	05/11/2012	105863	£7.30
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105864	£3.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105865	£1,860.90
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	05/11/2012	105866	£141.68
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	05/11/2012	105867	£105.01
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105868	£25.40
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	05/11/2012	105869	£110.30
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105870	£4,928.70
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Clothing and Uniforms	05/11/2012	105871	£251.84
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105872	£6,991.76
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	05/11/2012	105873	£25.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	05/11/2012	105874	£65.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105875	£4,714.71
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105876	£9.47
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	05/11/2012	105877	£844.20
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	05/11/2012	105878	£92.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	05/11/2012	105879	£560.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105880	£44.55
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105881	£982.80
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105882	£78.80
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105883	£52.01
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105884	£580.32
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105885	£361.07
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105886	£744.80
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105887	£1,540.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105888	£24.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105889	£96.20
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	05/11/2012	105890	£145.50
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	05/11/2012	105891	£120.35
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105892	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105893	£1,771.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105894	£4,950.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105895	£3,600.00
TRINITY COLLEGE LONDON	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/11/2012	105896	£145.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	105897	£3.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	06/11/2012	105898	£4.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/11/2012	105899	£9.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2012	105900	£18.00
PAULINE DREW CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105901	£1,066.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	06/11/2012	105902	£50.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	105903	£13.20
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	06/11/2012	105904	£84.21
SEFTON TRANSMAIL	Children's and Education Services	People Services	Revenue	Stationery	06/11/2012	105905	£59.60
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	06/11/2012	105906	£147.34
PEEK TRAFFIC LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/11/2012	105907	£7,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Partnership Funding	06/11/2012	105908	£6,700.00
THE SIGNALONG GROUP	Children's and Education Services	People Services	Revenue	Books and Publications	06/11/2012	105909	£180.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SIGNALONG GROUP	Children's and Education Services	People Services	Revenue	Postage	06/11/2012	105910	£12.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	06/11/2012	105911	£302.10
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	105912	£1,470.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	105913	£980.00
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	06/11/2012	105914	£52.05
OLIVE EDUCATION	Children's and Education Services	People Services	Revenue	Supply Staff	06/11/2012	105915	£16,350.00
PARENTING PROFILES ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	06/11/2012	105916	£1,197.00
THAMES ESTUARY PARTNERSHIP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	06/11/2012	105917	£50.00
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105918	£5,410.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105919	£8,275.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/11/2012	105920	-£20.94
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/11/2012	105921	£306.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	06/11/2012	105922	£150.00
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	105923	£20.00
SIEMENS FINANCIAL SERVICES LTD		People Services	Revenue	Equipment Rental Hire	06/11/2012	105924	£660.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	06/11/2012	105925	£20,980.00
GAILARDE LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/11/2012	105926	£339.48
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	06/11/2012	105927	£9,691.16
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2012	105928	£140.96
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	06/11/2012	105929	£14.96
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	06/11/2012	105930	£30.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	06/11/2012	105931	£53.48
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	06/11/2012	105932	£24.23
PROQUEST INFO AND LEARN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/11/2012	105933	£2,660.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Rent Payable	06/11/2012	105934	£105.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Project Work	06/11/2012	105935	£240.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	06/11/2012	105936	£7,766.64
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105937	£1,680.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	06/11/2012	105938	£120.00
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	06/11/2012	105939	£176.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	105940	£3,808.57
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	105941	£3,631.43
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/11/2012	105942	£84.64
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/11/2012	105943	£11.35
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	06/11/2012	105944	-£2,323.48
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105945	£2,205.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/11/2012	105946	£27.14
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/11/2012	105947	£848.00
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	06/11/2012	105948	£3,474.47
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	06/11/2012	105949	£904.90
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	06/11/2012	105950	£7,773.64
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	105951	£350.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	06/11/2012	105952	-£990.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	105953	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105954	£2,000.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/11/2012	105955	£28.08
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	06/11/2012	105956	£30.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	105957	£520.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	06/11/2012	105958	£282.43
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	06/11/2012	105959	£305.73
HAIRWAYS HAIR AND BEAUTY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/11/2012	105960	£75.27
ARCO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Health and Safety	06/11/2012	105961	£295.58
KELTIC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	06/11/2012	105962	£211.50
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/11/2012	105963	£103.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	105964	£840.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	105965	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105966	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	105967	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105968	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	105969	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105970	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	105971	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105972	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	105973	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	105974	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105975	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105976	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105977	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105978	£170.42

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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	Revenue	Adoption Allowances	06/11/2012	105979	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105980	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105981	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105982	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105983	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105984	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105985	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105986	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105987	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105988	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105989	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105990	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105991	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105992	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105993	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105994	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105995	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105996	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105997	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105998	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	105999	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106000	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106001	£50.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106002	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106003	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106004	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106005	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106006	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106007	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106008	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106009	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106010	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106011	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106012	£53.85
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106013	£672.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Goods For Resale	06/11/2012	106014	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2012	106015	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Fees And Charges	06/11/2012	106016	£10.60
EWA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106017	£104.65
EWA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Postage	06/11/2012	106018	£4,038.31
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/11/2012	106019	£210.00
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REDACTED Housing Services - Housing Revenue Propue Services Revenue Sulding Works Solition 160.022 E35.03. E35.05.COUNTY FIRE AND RESCUE Capital Expenditure Sulding Works Solition Solition 160.032 E35.03. REDACTED Children's and Education Services Propue Services Revenue Foster Cace Phyrmatis Solition 160.032 E150.032 E35.03. REDACTED Children's and Education Services Propue Services Revenue Foster Cace Phyrmatis Solition 160.032 E150.032 E35.032 E35.032 E35.033	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY FIRE AND RESCUE Capital Expanditure Transformation Capital Expanditure Building Works 09/11/2012 109/22 C3.4 de REMOCIDO REDACIDE Oblidenta and Education Services Propo Services Revenue Fount Care Payments 08/11/2012 109/23 £119.72 REDACTED Oblidenta and Education Services Propo Services Revenue fount Care Payments 08/11/2012 109/25 £133.40 REDACTED Oblidenta and Education Services Propo Services Revenue Supported Lodgings 08/11/2012 109/25 £23.00 REDACTED Oblidenta and Education Services Propo Services Revenue Fount Care Payments 08/11/2012 109/27 £153.20 REDACTED Oblidenta and Education Services Propo Services Revenue Fount Care Payments 08/11/2012 109/27 £153.20 REDACTED Oblidenta and Education Services Propo Services Revenue Fount Care Payments 08/11/2012 109/28 £153.20 REDACTED Oblidenta and Education Services Propo Services Revenue Fount C	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Fees And Charges	06/11/2012	106020	£4.00
SERV People Services People Services People Services Revenue Foster Care Phyrmanis 0611/2012 106023 2190.72	REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	06/11/2012	106021	£60.20
REDACTED Chidarn's and Education Services People Services Revenue Supported Lodgings 0611/0712 100026 223.00		Capital Expenditure	Transformation	Capital Expenditure	Building Works	06/11/2012	106022	£341.46
REDACTED Children's and Education Services Popols Services Revenue Supported Lodgings 00/11/2012 100/025 E232.00 REDACTED Children's and Education Services Popols Services Revenue Supported Lodgings 00/11/2012 100/027 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/027 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/027 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.20 REDACTED Children's and Education Services Popols Services Revenue Supported Lodgings 06/11/2012 100/030 E251.00 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E251.00 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.40 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.40 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Care Payments 06/11/2012 100/030 E153.20 REDACTED Children's and Education Services Popols Services Revenue Foster Car	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106023	£190.72
REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/25 12/3.00 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/25 11/3.20 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/25 11/3.20 REDACTED Children's and Education Services Poople Services Revenue Supported Lodgings 06/11/2012 1000/25 11/3.20 REDACTED Children's and Education Services Poople Services Revenue Supported Lodgings 06/11/2012 1000/25 11/3.20 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.30 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.30 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.30 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.40 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.40 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.40 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.40 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.40 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.40 REDACTED Children's and Education Services Poople Services Revenue Foster Care Payments 06/11/2012 1000/35 11/3.40 REDACTED Children's and Education Services Poople Services Revenue Foster C	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106024	£134.49
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100027 E153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100028 E192.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100020 E193.20 REDACTED Children's and Education Services People Services Revenue Supported Logigings 0611/2012 100031 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100031 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100033 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100033 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100033 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100034 E134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100030 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100030 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100030 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100030 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100030 E193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 100040 E153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106025	£232.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 08/11/2012 106028 £102.00 REDACTED Children's and Education Services People Services Revenue Supported Lodging 06/11/2012 106028 £153.20 REDACTED Children's and Education Services People Services Revenue Supported Lodging 06/11/2012 106023 £201.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106033 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106033 £154.30 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106033 £154.40 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106033 £154.40 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106026	£201.00
REDACTED Children's and Education Services People Services Revenue Suported Lodgings 06112012 106030 £153.70 REDACTED Children's and Education Services People Services Revenue Suported Lodgings 06112012 106030 £201.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106031 £153.70 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106033 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106033 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106033 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106034 £194.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106044 £193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106041 £193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06112012 106041 £193.20 RE	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106027	£153.20
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 0611/12012 108030 220.10.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108031 E153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108032 E159.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108033 E159.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108034 E153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108035 E154.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108035 E154.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108035 E154.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108036 E159.72 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 0611/12012 108038 E59.09 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 0611/12012 108038 E59.09 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108038 E59.09 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108034 E59.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108034 E59.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12012 108034 E59.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/12	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106028	£192.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106031 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106032 £159.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106034 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106034 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106034 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106037 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106037 £134.49 REDACTED Children's and Education Services People Services Revenue Foste	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106029	£153.20
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106032 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106034 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106035 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106035 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106035 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106037 £134.49 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 0611/2012 106037 £134.49 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 0611/2012 106038 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106038 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106044 £23.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 106044 £23.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0611/2012 10604	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106030	£201.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/33 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/35 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/35 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/35 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/35 £194.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/33 £194.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/39 £193.72 REDACTED Children's and Education Services People Services Revenue Foste	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106031	£153.20
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/34 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/035 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/035 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/037 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/039 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/03 £193.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106/04 £153.20 REDACTED Children's and Education Services People Services Revenue F	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106032	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106035 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106038 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106038 £90.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £159.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £153.20 REDACTED Children's and Education Services People Services Revenue Foster	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106033	£153.20
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106036 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106037 £134.49 REDACTED Children's and Education Services People Services Revenue Supported Logdings 06/11/2012 106038 £90.90 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106039 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £153.20 REDACTED Children's and Education Services People Services Revenue Foster C	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106034	£134.49
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 06/11/2012 106037 £134.49 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 06/11/2012 106038 £99.09 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106038 £99.09 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106041 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106041 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106043 £200.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106043 £200.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106046 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106046 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106035	£134.49
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 06/11/2012 106038 £99.09 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106039 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106043 £200.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster C	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106036	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106039 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106041 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106043 £200.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106046 £288.92 REDACTED Children's and Education Services People Services Revenue Foste	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106037	£134.49
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106040 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106041 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £250.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £190.72 REDACTED Children's and Education Services People Services Revenue Foste	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106038	£99.09
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106041 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106043 £200.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106046 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £1	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106039	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106042 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106043 £200.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £153.20 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 06/11/2012 106045 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 10	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106040	£153.20
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106043 £200.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £130.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £1	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106041	£153.20
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106044 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106046 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £1	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106042	£153.20
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106045 £153.20 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 06/11/2012 106046 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £157.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £157.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £157.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 10	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106043	£200.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106046 £288.92 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £135.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106044	£232.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106047 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106045	£153.20
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106048 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue		06/11/2012	106046	£288.92
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106049 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106057 £232.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106047	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106050 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106048	£232.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106051 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106049	£232.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106052 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106050	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106053 £134.49 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106051	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106054 £153.20 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106052	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106055 £190.72 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106053	£134.49
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106056 £57.60 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106054	£153.20
REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 06/11/2012 106057 £232.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106055	£190.72
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106058 £134.49	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106056	£57.60
	REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106057	£232.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 06/11/2012 106059 £686.48	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106058	£134.49
	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106059	£686.48

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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	Revenue	Volunteers Travel and Subsistence	06/11/2012	106060	£24.30
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106061	£41.39
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106062	£91.45
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106063	£208.17
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106064	£108.38
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106065	£287.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106066	£226.99
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106067	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106068	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106069	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106070	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106071	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106072	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106073	£272.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106074	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106075	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106076	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106077	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106078	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106079	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106080	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106081	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106082	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106083	£57.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106084	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106085	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106086	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106087	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106088	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106089	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106090	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106091	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106092	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106093	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106094	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	06/11/2012	106095	£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	Revenue	Foster Care Payments	06/11/2012	106096	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106097	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	06/11/2012	106098	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106099	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106100	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106101	-£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106102	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106103	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106104	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106105	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106106	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106107	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106108	-£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106109	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106110	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106111	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106112	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106113	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106114	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106115	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106116	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106117	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106118	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106119	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106120	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106121	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106122	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106123	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106124	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106125	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106126	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106127	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106128	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106129	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106130	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106131	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106132	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106133	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106134	£153.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106135	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106136	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106137	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106138	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106139	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106140	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106141	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106142	£108.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106143	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106144	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106145	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106146	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106147	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106148	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106149	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106150	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106151	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	06/11/2012	106152	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106153	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106154	£190.76
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106155	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106156	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106157	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106158	£45.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106159	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106160	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106161	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106162	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106163	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106164	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106165	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106166	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106167	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106168	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106169	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106170	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106171	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106172	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106173	£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	Revenue	Foster Care Payments	06/11/2012	106174	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106175	£75.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106176	£75.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106177	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106178	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106179	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106180	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106181	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106182	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106183	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106184	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106185	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106186	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106187	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106188	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106189	£685.48
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106190	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106191	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106192	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106193	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106194	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106195	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106196	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106197	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106198	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106199	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106200	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106201	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106202	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106203	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106204	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106205	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106206	£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	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106207	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106208	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106209	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106210	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106211	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106212	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106213	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106214	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106215	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106216	£190.72
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	06/11/2012	106217	-£4,457.58
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	06/11/2012	106218	£700.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	106219	£725.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/11/2012	106220	£31.70
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106221	£672.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106222	£7.99
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106223	£19.99
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106224	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106225	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106226	£121.44
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	106227	£3,033.66
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	106228	£3,033.66
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106229	£3,150.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/11/2012	106230	£15.30
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	06/11/2012	106231	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	06/11/2012	106232	£40.22
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106233	£840.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	06/11/2012	106234	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Fees And Charges	06/11/2012	106235	£3.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2012	106236	£5,520.00
STANFORD LOCAL HOUSING OFFICE	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106237	£44.48
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	06/11/2012	106238	£850.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	106239	£2,047.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/11/2012	106240	£30.30
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106241	£105,513.91
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106242	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106243	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106244	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106245	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106246	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106247	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106248	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106249	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106250	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106251	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106252	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106253	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106254	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106255	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106256	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106257	£170.42
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	106258	£62.57
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	106259	£45.92
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	106260	£16.24
X M A	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	06/11/2012	106261	£51.74
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106262	£672.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106263	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106264	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106265	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106266	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106267	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106268	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106269	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106270	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106271	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106272	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106273	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106274	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106275	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106276	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106277	£106.04
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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	Revenue	Special Guardianship	06/11/2012	106279	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106280	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106281	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106282	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106283	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106284	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106285	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106286	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106287	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106288	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106289	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106290	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106291	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106292	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106293	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106294	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106295	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106296	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106297	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106298	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106299	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106300	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106301	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106302	£114.50
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106303	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106304	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106305	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106306	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106307	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106308	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106309	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106310	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106311	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106312	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106313	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106314	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106315	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106316	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106317	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106318	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106319	£128.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106320	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106321	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106322	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106323	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106324	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106325	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106326	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106327	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106328	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106329	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106330	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106331	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106332	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106333	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106334	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106335	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106336	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106337	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106338	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106339	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106340	£129.46
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	06/11/2012	106341	£368.00
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	06/11/2012	106342	£107.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Furniture Purchase	06/11/2012	106343	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106344	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106345	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	06/11/2012	106346	£850.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/11/2012	106347	£47.30
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	06/11/2012	106348	£58.17
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	06/11/2012	106349	-£252.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106350	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106351	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106352	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106353	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106354	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106355	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106356	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106357	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106358	£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	Revenue	Residential Homes Independent Sector	06/11/2012	106359	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106360	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106361	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106362	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106363	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106364	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106365	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106366	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106367	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106368	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106369	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106370	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106371	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106372	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106373	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106374	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106375	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106376	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106377	£15.60
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	07/11/2012	106378	£651.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	07/11/2012	106379	£105.00
CREATIVE KIDS NURSERIES LTD	Children's and Education Services	People Services	Revenue	Community Payments	07/11/2012	106380	£500.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/11/2012	106381	£9,994.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/11/2012	106382	£11,410.29
THAMESIDE TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106383	£12.00
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	07/11/2012	106384	£14,175.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106385	£569.47
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106386	£595.92
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106387	£1,240.19
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106388	£4,765.99
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106389	£1,191.11

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106390	£5,939.66
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106391	£3,311.20
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106392	£430.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106393	£1,041.73
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106394	£711.02
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106395	£768.24
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106396	£800.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	07/11/2012	106397	£80.26
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106398	£142.33
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106399	£187.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106400	£67.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106401	£207.71
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	07/11/2012	106402	£740.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106403	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106404	£210.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106405	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106406	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106407	£350.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	07/11/2012	106408	£37.33
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/11/2012	106409	£800.91
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	07/11/2012	106410	£110.00
MARSHALL STEEL LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106411	£12,265.20
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/11/2012	106412	-£105.03
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/11/2012	106413	£42.35
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	07/11/2012	106414	£91.88
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	07/11/2012	106415	£193.80
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	07/11/2012	106416	£152.76
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/11/2012	106417	£7,100.00
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/11/2012	106418	£90.31
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106419	£1,383.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106420	£1,377.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/11/2012	106421	£12,804.00
BREMINS	Adult Social Care	People Services	Revenue	Equipment Purchase	07/11/2012	106422	£40.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106423	£253.07
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106424	£286.11
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106425	£90.96
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106426	£104.15
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106427	£119.59
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106428	£190.87
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106429	£234.40
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	07/11/2012	106430	£13.50
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	07/11/2012	106431	£975.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106432	£374.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/11/2012	106433	£1,249.77
ACCLAIM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/11/2012	106434	£23,895.95
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106435	£11,352.55
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	07/11/2012	106436	£1,580.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	07/11/2012	106437	£34.54
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	07/11/2012	106438	£141.94
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	07/11/2012	106439	£349.93
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106440	£380.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/11/2012	106441	£42.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106442	£60.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106443	£210.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106444	£54.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106445	£64.50
TILBURY TAXIS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	07/11/2012	106446	£175.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106447	£60.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106448	£45.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106449	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106450	£88.98
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106451	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/11/2012	106452	£50.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/11/2012	106453	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/11/2012	106454	£60.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106455	£15.30
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106456	£86.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106457	£105.10
LONDON BOROUGH OF NEWHAM	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106458	£10.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106459	£20.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	07/11/2012	106460	£325.00
VALUE CARS	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106461	£950.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Private Contractors	07/11/2012	106462	£45.00
COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	07/11/2012	106463	£134.20
COMPLETE COURIERS	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106464	£63.00
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	07/11/2012	106465	£179.89
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	07/11/2012	106466	£43.36
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	07/11/2012	106467	£171.49
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	07/11/2012	106468	£18.38
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	07/11/2012	106469	£12.08
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	07/11/2012	106470	£1.31
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106471	£33,836.45
DRAINFIX PIPELINE SOLULTIONS LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106472	£6,034.00
BORRAS CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	07/11/2012	106473	£293,254.75
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106474	£261.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106475	£367.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2012	106476	-£267.03
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106477	£28.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106478	£5.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106479	£69.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106480	£339.28
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106481	£5.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106482	£280.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106483	£25.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106484	£575.73
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106485	£44.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106486	£54.82
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106487	£182.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106488	£343.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106489	£518.64

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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	Revenue	Book and Resources Fund	07/11/2012	106490	£8.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106491	£11.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106492	£94.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106493	£389.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106494	£385.19
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106495	£19.34
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106496	£44.19
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106497	£229.90
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106498	£388.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106499	£114.52
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	07/11/2012	106500	£97.49
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106501	£185.40
PFL ELECTRICAL LIMITED	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/11/2012	106502	£11,913.92
PFL ELECTRICAL LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	07/11/2012	106503	£14,710.86
PFL ELECTRICAL LIMITED	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/11/2012	106504	£19,562.85
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Software Acquisition	07/11/2012	106505	£950.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	07/11/2012	106506	£1,097.80
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	07/11/2012	106507	£1,135.60
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	07/11/2012	106508	£1,129.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	07/11/2012	106509	£80.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106510	£260.00
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Parking Fees	07/11/2012	106511	£148.33
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	07/11/2012	106512	£886.59
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106513	-£360.93
THE GRASS ROOF COMPANY	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/11/2012	106514	£8,500.00
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106515	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106516	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106517	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106518	£21.82
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	07/11/2012	106519	£48,206.57
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	07/11/2012	106520	£86.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	07/11/2012	106521	£94.25
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106522	£781.50
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	07/11/2012	106523	£144.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106524	£64.49
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106525	£91.38
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106526	£30.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106527	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106528	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106529	£18.76
OSCAR ACOUSTICS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106530	£13,682.00
BEEHIVE V AND C RESOURCE CENTRE	Adult Social Care	People Services	Revenue	Project Work	07/11/2012	106531	£120.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106532	-£21.16
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106533	-£20.38
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106534	£18.30
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106535	-£16.08
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106536	£13.04
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	07/11/2012	106537	£39.20
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/11/2012	106538	£5,780.00
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	07/11/2012	106539	£1,407.60
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106540	£500.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/11/2012	106541	-£12.65
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106542	-£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106543	-£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106544	-£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106545	-£171.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106546	-£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106547	-£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106548	-£225.17
GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106549	-£199.70
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/11/2012	106550	£3.80
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	07/11/2012	106551	£30.74
BWT UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106552	£45.22
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	07/11/2012	106553	£31.92
REDACTED	Adult Social Care	People Services	Revenue	Professional Fees	07/11/2012	106554	£1,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106555	£1,250.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Legal Court Costs Recovered	07/11/2012	106556	£375.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Legal Court Costs Recovered	07/11/2012	106557	£300.00

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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	Revenue	Reimbursement Of Fares	07/11/2012	106558	£2.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106559	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	07/11/2012	106560	£50.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106561	£7,602.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106562	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106563	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106564	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106565	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/11/2012	106566	-£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106567	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106568	-£710.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106569	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106570	-£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106571	-£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106572	-£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106573	-£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106574	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106575	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106576	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106577	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106578	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106579	-£288.92
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	07/11/2012	106580	£750.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	07/11/2012	106581	£700.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106582	£700.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106583	£700.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106584	£1,100.00
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106585	£42.58
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/11/2012	106586	£15,934.00
SDSA FOUNDATION	Children's and Education Services	People Services	Revenue	Consultant Fees	07/11/2012	106587	£18,000.00
SDSA FOUNDATION	Children's and Education Services	People Services	Revenue	Consultant Fees	07/11/2012	106588	£10,499.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106589	£411.04
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106590	£230.88
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106591	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106592	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106593	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106594	£202.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106595	£469.76
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106596	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106597	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106598	£121.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106599	£242.88
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106600	£540.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	07/11/2012	106601	£1,917.19
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106602	£262.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106603	£1,092.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Salary	07/11/2012	106604	£33,400.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106605	£31.76
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/11/2012	106606	£13.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	07/11/2012	106607	-£5,070.80
PARK RESORTS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106608	£4,443.75
PARK RESORTS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106609	£4,443.75
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106610	£2,160.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Subsistence Allowance Staff	07/11/2012	106611	£42.80
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/11/2012	106612	£180.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106613	£592.40
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106614	£636.68
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106615	£54.48
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106616	£81.72
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106617	£130.00
A & B LESTER	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106618	£175.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106619	£160.00
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	07/11/2012	106620	£149.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	07/11/2012	106621	£588.12
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	07/11/2012	106622	£300.57
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Environment	Revenue	Consultant Fees	07/11/2012	106623	£790.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	07/11/2012	106624	£1,325.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	07/11/2012	106625	£295.19
THE FRIENDS OF LANGDON HILLS C P	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106626	£150.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	07/11/2012	106627	£28.00

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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	Revenue	Subsistence Allowance Staff	07/11/2012	106628	£67.80
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	07/11/2012	106629	£46.57
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106630	£15.30
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106631	£17.30
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/11/2012	106632	£176.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	07/11/2012	106633	£20.80
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106634	£15.70
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	07/11/2012	106635	£210.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106636	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	07/11/2012	106637	£20.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106638	£12.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106639	£17.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106640	£9.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106641	£18.40
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	08/11/2012	106642	£139.94
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	08/11/2012	106643	£660.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	08/11/2012	106644	£1,732.46
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106645	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106646	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106647	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106648	£897.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	106649	£554.95
INSIGHT DIRECT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	08/11/2012	106650	£118.65
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	IT Project Related Expenditure	08/11/2012	106651	£88.99
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	106652	£665.94
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	08/11/2012	106653	£4,063.60
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106654	£35.00
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	08/11/2012	106655	£34.10
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106656	£342.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106657	£496.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	08/11/2012	106658	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106659	£84.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	106660	£89.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106661	£139.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106662	£74.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	106663	£340.90
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106664	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106665	£166.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106666	£173.45
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106667	£99.01
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106668	£226.94
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	106669	£9.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	106670	£71.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	106671	£444.60
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	106672	£232.56
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	People Services	Revenue	Printing	08/11/2012	106673	£554.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	08/11/2012	106674	£20.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Personal Sundries	08/11/2012	106675	£295.26
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106676	£192.00
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	People Services	Revenue	Stationery	08/11/2012	106677	£94.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	08/11/2012	106678	£1,147.18
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	08/11/2012	106679	£210.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106680	£157.81
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106681	£228.71
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	08/11/2012	106682	£340.91
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	08/11/2012	106683	£139.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	08/11/2012	106684	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106685	£90.31
CERTUS SECURITY	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	08/11/2012	106686	£212.67
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106687	£553.77
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	08/11/2012	106688	£69.95
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	08/11/2012	106689	£300.12
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Recruitment Costs	08/11/2012	106690	£80.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	106691	£230.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/11/2012	106692	-£3,763.40
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106693	£81.50
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/11/2012	106694	£73.85
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106695	£117.15
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106696	£54.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106697	£72.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106698	£63.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106699	£1,300.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106700	£78.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/11/2012	106701	£274.83
CO-OPERATIVE PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106702	£27.00
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106703	£246.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Plant	08/11/2012	106704	£115.00
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	08/11/2012	106705	£532.00
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	08/11/2012	106706	£275.00
ESSEX ARB	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	08/11/2012	106707	£5,600.00
ESSEX ARB	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	08/11/2012	106708	£6,400.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/11/2012	106709	£21.80
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/11/2012	106710	£42.80
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106711	£623.99
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106712	£620.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106713	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106714	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106715	£616.30
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106716	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106717	£509.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106718	£569.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106719	£479.63
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106720	£616.18
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106721	£608.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106722	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106723	£469.83
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106724	£57.23
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106725	£532.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106726	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106727	£971.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106728	£581.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106729	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106730	£710.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106731	£711.60
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106732	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106733	£614.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106734	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106735	£611.28
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106736	£624.34
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106737	£996.47
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106738	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106739	£860.06
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106740	£625.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106741	£598.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106742	£996.27
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106743	£469.83
NCS GROUP	Children's and Education Services	People Services	Revenue	Photocopying	08/11/2012	106744	£507.92
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106745	£846.06
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106746	£478.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106747	£609.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106748	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106749	£18.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106750	£158.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106751	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106752	£239.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106753	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106754	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106755	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106756	£65.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106757	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106758	£196.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106759	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106760	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106761	£190.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106762	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106763	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106764	£24.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106765	£242.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106766	£97.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106767	£219.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106768	£40.00

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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	Revenue	H B Rent Allow Inc Support	08/11/2012	106769	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106770	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106771	£237.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106772	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106773	£114.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106774	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106775	£40.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106776	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106777	£94.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106778	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106779	£53.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106780	£188.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106781	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106782	£225.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106783	£75.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106784	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106785	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106786	£346.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106787	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106788	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106789	£164.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106790	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106791	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106792	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106793	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106794	£121.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106795	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106796	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106797	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106798	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106799	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106800	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106801	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106802	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106803	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106804	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106805	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106806	£194.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106807	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106808	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106809	£310.56

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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	Revenue	H B Rent Allow Inc Support	08/11/2012	106810	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106811	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106812	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106813	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106814	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106815	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106816	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106817	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106818	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106819	£98.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106820	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106821	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106822	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106823	£45.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106824	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106825	£250.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106826	£145.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106827	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106828	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106829	£2.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106830	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106831	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106832	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106833	£239.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106834	£27.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106835	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106836	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106837	£12.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106838	£115.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106839	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106840	£55.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106841	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106842	£312.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106843	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106844	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106845	£232.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106846	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106847	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106848	£178.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106849	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106850	£145.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106851	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106852	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106853	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106854	£238.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106855	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106856	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106857	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106858	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106859	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106860	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106861	£70.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106862	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106863	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106864	£399.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106865	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106866	£35.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106867	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106868	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106869	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106870	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106871	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106872	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106873	£232.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106874	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106875	£38.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106876	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106877	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106878	£242.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106879	£264.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106880	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106881	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106882	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106883	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106884	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106885	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106886	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106887	£114.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106888	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106889	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106890	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106891	£199.32

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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	Revenue	H B Rent Allow Inc Support	08/11/2012	106892	£4.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106893	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106894	£79.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106895	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106896	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106897	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106898	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106899	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106900	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106901	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106902	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106903	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106904	£131.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106905	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106906	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106907	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106908	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106909	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106910	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106911	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106912	£247.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106913	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106914	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106915	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106916	£45.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106917	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106918	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106919	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106920	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106921	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106922	£127.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106923	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106924	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106925	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106926	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106927	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106928	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106929	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106930	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106931	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106932	£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	Revenue	H B Rent Allow Inc Support	08/11/2012	106933	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106934	£104.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106935	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106936	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106937	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106938	£86.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106939	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106940	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106941	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106942	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106943	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106944	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106945	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106946	£50.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106947	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106948	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106949	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106950	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106951	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106952	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106953	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106954	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106955	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106956	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106957	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106958	£191.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106959	£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106960	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106961	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106962	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106963	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106964	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106965	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106966	£88.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106967	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106968	£85.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106969	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106970	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106971	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106972	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106973	£236.76

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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	Revenue	H B Rent Allow Inc Support	08/11/2012	106974	£220.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106975	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106976	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106977	£183.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106978	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106979	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106980	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106981	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106982	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106983	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106984	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106985	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106986	£93.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106987	£153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106988	£210.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106989	£206.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106990	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106991	£279.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106992	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106993	£176.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106994	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106995	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106996	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106997	£209.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106998	£214.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106999	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107000	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107001	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107002	£238.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107003	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107004	£71.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107005	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107006	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107007	£66.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107008	£225.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107009	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107010	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107011	£118.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107012	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107013	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107014	£257.78

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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	Revenue	H B Rent Allow Inc Support	08/11/2012	107015	£150.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107016	£110.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107017	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107018	£50.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107019	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107020	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107021	£91.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107022	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107023	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107024	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107025	£172.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107026	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107027	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107028	£38.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107029	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107030	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107031	£145.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107032	£139.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107033	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107034	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107035	£74.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107036	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107037	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107038	£40.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107039	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107040	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107041	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107042	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107043	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107044	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107045	£421.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107046	£15.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107047	£166.81
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107048	£3,590.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107049	£923.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107050	£7,320.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107051	£2,434.20
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107052	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107053	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107054	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107055	£784.60

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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	Revenue	H B Rent Allow Inc Support	08/11/2012	107056	£398.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107057	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107058	£392.32
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107059	£506.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107060	£67.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107061	£403.36
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107062	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107063	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107064	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107065	£381.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107066	£334.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107067	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107068	£534.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107069	£259.96
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107070	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107071	£507.68
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107072	£423.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107073	£225.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107074	£1,129.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107075	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107076	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107077	£518.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107078	£607.16
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107079	£1,360.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107080	£5,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107081	£465.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107082	£459.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107083	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107084	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107085	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107086	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107087	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107088	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107089	£524.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107090	£530.80
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107091	£500.00
JAYCO RELOCATIONS	Children's and Education Services	People Services	Revenue	Office Moves	08/11/2012	107092	£1,142.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	107093	£540.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	08/11/2012	107094	£16,880.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M LAND REGISTRY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	08/11/2012	107095	£4.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	08/11/2012	107096	£91.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107097	£15.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	107098	£975.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107099	£160.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	08/11/2012	107100	£225.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	107101	£125.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107102	£84.98
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107103	£1,581.10
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107104	£2,023.66
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107105	£385.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	08/11/2012	107106	£50.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107107	£725.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107108	£685.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107109	£450.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107110	£695.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107111	£450.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107112	£570.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Staff Advertising	08/11/2012	107113	£2,760.50
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107114	£50.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107115	£130.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107116	£140.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107117	£30.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107118	£92.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107119	£50.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107120	£96.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107121	£160.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107122	£340.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2012	107123	£65.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2012	107124	£65.00

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TOTAL MINTERNANCE Capporale and Democratic Core Previous Revenue Revenue Sulving Minternance Buy District 20 2010	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Color Colo	TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue		08/11/2012	107125	£80.00
AT 0	TOTAL MAINTENANCE	Corporate and Democratic Core	Environment	Revenue		08/11/2012	107126	£80.00
Design Accounts - ai-hore Revenue PaymeticRecturgues PaymeticRec	C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Salary	08/11/2012	107127	£1,665.00
Pages Page	A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107128	£15.95
MAKING A DIFFERENCE Corporate and Democratic Core People Services Revenue Provisions Food 0911/2012 07733 21.03.0	COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue		08/11/2012	107129	£109,705.53
MAKING A DIFFERENCE Corporate and Democratic Core	THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107130	£404.95
PHS DATASHRED Children's and Education Services People Services Revenue Crinate Change 08/11/2012 07/134 2550.64 PHS LTD Children's and Education Services People Services Revenue Water Change 08/11/2012 07/134 2550.64 ESSEXX AND SUFFOLK WATER Children's and Education Services People Services Revenue Water Change 08/11/2012 07/135 2525.05 BOND SOLON TRANING ITD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Seminars And Courses 08/11/2012 07/136 2235.00 PESSENT NERSH NERSH (VIK) LTD Children's and Education Services People Services Revenue Provisions Dink 08/11/2012 07/137 0235.00 PESSENT NERSH (VIK) LTD Children's and Education Services People Services Revenue Audit Grant Claims 08/11/2012 07/136 0235.00 PERSH NERSH (VIK) LTD Corporate and Democratic Core Plance's A Corporate Governance Revenue Bulk Billing 08/11/2012 07/140 0235.00 PERSH NERSH (VIK) LTD Corporate and Democratic Core Plance's A Corporate Governance Revenue Bulk Billing 08/11/2012 07/140 0235.00 PERSH (VIR) MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing 08/11/2012 07/140 0236.00 PERSH (VIR) MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing 08/11/2012 07/140 0236.00 PROPRIED REVENUE Provincial Provi	THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107131	-£12.56
PHS LTD	MAKING A DIFFERENCE	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	08/11/2012	107132	£1,245.00
ESSEX AND SUFFOLK WATER. Children's and Education Services People Services Revenue Servicus Other State Other Stat	PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	08/11/2012	107133	£10.00
BOND SOLON TRAINING LTD	PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	08/11/2012	107134	£656.46
FRESH*NY FRUITY (UK) LTD	ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	08/11/2012	107135	£287.51
AUDIT COMMISSION Corporate and Democratic Core Finance & Corporate Governance Revenue Audit Grant Claims 08/11/2012 107138 £15,680,587 TAYLORFITCH LTD Corporate and Democratic Core Holding Accounts - Support Revenue Bulk Billing - Payments/Recharges 08/11/2012 107140 £10,66.61 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 08/11/2012 107141 £1,045,147 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 08/11/2012 107141 £1,045,147 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 08/11/2012 107142 £246,77 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 08/11/2012 107142 £246,77 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 08/11/2012 107142 £246,77 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Residential Homes Independent Sector 107143 £2,432,132 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Residential Homes Independent Sector 107144 £2,513,23 VIRGIN MEDIA BUSINESS Unassigned Children's and Education Services People Services Revenue Residential Homes Independent Sector 107144 £2,513,23 VIRGIN MEDIA BUSINESS Unassigned Children's and Education Services People Services Revenue Professional Feors 08/11/2012 107144 £2,513,23 VIRGIN MEDIA BUSINESS Unassigned Children's and Education Services People Services Revenue Professional Feors 08/11/2012 107146 £2,500,000 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - Adventue Professional Feors 08/11/2012 107146 £2,500,000 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - Support Revenue Professional Feors 08/11/2012 107146 £2,500,000 VIRGIN MEDIA	BOND SOLON TRAINING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	08/11/2012	107136	£235.00
TAYLORFITCH LTD	FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	08/11/2012	107137	£92.85
NRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 107140 £106.61	AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Grant Claims	08/11/2012	107138	£15,690.50
VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Buk Billing- Payments/Recharges 08/11/2012 107141 £1,045.14 VIRGIN MEDIA BUSINESS Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing- Payments/Recharges 08/11/2012 107142 £346.70 ANA TREATMENT CENTRE LTD Children's and Education Services People Services Revenue Residential Homes Independent Sector 08/11/2012 107143 £2,432.13 ANA TREATMENT CENTRE LTD Children's and Education Services People Services Revenue Residential Homes Independent Sector 08/11/2012 107144 £2,513.23 ACTIVE ASSISTANCE Children's and Education Services People Services Revenue Short Breaks Funding 08/11/2012 107145 £1,783.00 REDACTED Children's and Education Services People Services Revenue Professional Fees 08/11/2012 107145 £1,783.00 ARVON DRAINCLEARING Children's and Education Services People Services Revenue Bulling Maintenance Day To Day 08/11/2012 107146 £45.00 COLDMANS STAGE SC	TAYLORFITCH LTD	Corporate and Democratic Core		Revenue	Advertising and Publicity	08/11/2012	107139	£3,120.00
Name	VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue		08/11/2012	107140	£106.61
ANA TREATMENT CENTRE LTD	VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue		08/11/2012	107141	£1,045.14
ANA TREATMENT CENTRE LTD Children's and Education Services People Services Revenue Residential Homes independent Sector Indepen	VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue		08/11/2012	107142	£346.70
ACTIVE ASSISTANCE Children's and Education Services People Services Revenue Short Breaks Funding 08/11/2012 107145 £1,783.00 REDACTED Children's and Education Services People Services Revenue Professional Fees 08/11/2012 107146 £450.00 RAVON DRAINCLEARING Children's and Education Services People Services Revenue Building Maintenance Day To Day 107147 £75.00 RAVON DRAINCLEARING Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 08/11/2012 107148 £75.00 RAVON DRAINCLEARING Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 08/11/2012 107149 £75.00 RAVON DRAINCLEARING Housing Services - People Services Revenue Equipment Purchase 08/11/2012 107149 £70.00 RAVON DRAINCLEARING Housing Services People Services Revenue Provisions Food 08/11/2012 107149 £70.00 RAVON DRAINCLEARING Housing Services - People Services Revenue Provisions Food 08/11/2012 107150 £64.85 Revenue Provisions Food 08/11/2012 107150 £64.85 Revenue Revenue Housing Services - Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 08/11/2012 107151 £100.00 RAVON DRAINCLEARING Revenue Hospitality Expenses 08/11/2012 107152 £45.00 RAVON DRAINCLEARING Revenue Provisions Food 08/11/2012 107153 £500.00 RAVON DRAINCLEARING Revenue Hospitality Expenses 08/11/2012 107153 £500.00 RAVON DRAINCLEARING Revenue Project Work 08/11/2012 107154 £720.00 RAVON DRAINCLEARING REVENUE Project Work 08/11/2012 107155 £325.60 RAVON DRAINCLEARING REVENUE Project Work 08/11/2012 107156 £325.60 RAVON DRAINCLEARING REVENUE Project Work 08/11/2012 107156 £325.60 RAVON DRAINCLEARING REVENUE Project Work 08/11/2012 107157 £2158.60 RAVON DRAINCLEARING DRAINCLEARING DRAINCLEARING DRAINCLEARING REVENUE Project Work 08/11/2012 107157 £2158.60 RAVON DRAINCLEARING DRAINCL	ANA TREATMENT CENTRE LTD	Children's and Education Services	People Services	Revenue		08/11/2012	107143	£2,432.13
REDACTED Children's and Education Services People Services Revenue Professional Fees 08/11/2012 107146 £450.00 ARVON DRAINCLEARING Children's and Education Services People Services Revenue Building Maintenance Day To Day ARVON DRAINCLEARING Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 08/11/2012 107148 £75.00 GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107149 £70.00 THE LONDON BREAD AND CAKE CO Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107150 £64.88 LTD People Services Revenue Equipment Purchase 08/11/2012 107151 £100.00 THURROCK CVS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 08/11/2012 107152 £45.00 PROGRAMME MASTER LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Building Maintenance Special 08/11/2012 107154 £720.00 HUNNIKIN SECURITY Children's and Education Services Finance & Corporate Governance Revenue Equipment Purchase 08/11/2012 107155 £252.60 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60	ANA TREATMENT CENTRE LTD	Children's and Education Services	People Services	Revenue		08/11/2012	107144	£2,513.23
ARVON DRAINCLEARING Children's and Education Services People Services Revenue Building Maintenance Day To Day ARVON DRAINCLEARING Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 08/11/2012 107148 £75.00 GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107149 £70.00 THE LONDON BREAD AND CAKE CO Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107150 £64.85 LTD GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107151 £100.00 Revenue Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 08/11/2012 107152 £45.00 Revenue Housing Services - Holding Accounts - Support Revenue Advertising and Publicity 08/11/2012 107153 £500.00 Revenue Housing Services - Housing Services Revenue Building Maintenance Special 08/11/2012 107154 £720.00 Revenue Housing Services To The Public Finance & Corporate Governance Revenue Equipment Purchase 08/11/2012 107155 £25.50 Revenue Revenue Equipment Purchase 08/11/2012 107155 £64.40 Revenue Equipment Purchase 08/11/2012 107155 £64.60 Revenue Revenue Equipment Purchase 08/11/2012 107155 £25.50 Revenue Revenue Equipment Purchase 08/11/2012 107155 £64.60 Revenue Equipment Purchase 08/11/2012 107156 £6.446.00 Revenue Equipment Purchase 08/11/2012 107156 £6.446.00 Revenue Equipment Purchase 08/11/2012 107156 £6.446.00 Revenue Equipment Purchase 08/11/2012 107157 £2.159.60 Revenue Equipment Purchase 08/11/2012 107157 £2.159.60 Revenue Project Work 08/11/2012 107157 £2.159.60 Re	ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/11/2012	107145	£1,783.00
ARVON DRAINCLEARING Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 08/11/2012 107148 £75.00 GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107149 £70.00 Education Services People Services Revenue Equipment Purchase 08/11/2012 107150 £64.85 Education Services People Services Revenue Equipment Purchase 08/11/2012 107150 £64.85 Education Services People Services Revenue Equipment Purchase 08/11/2012 107151 £100.00 Education Services People Services Revenue Equipment Purchase 08/11/2012 107151 £100.00 Education Services People Services Revenue Hospitality Expenses 08/11/2012 107152 £45.00 Education Services People Services Revenue Hospitality Expenses 08/11/2012 107152 £45.00 Education Services People Services Revenue Building Maintenance Special 08/11/2012 107153 £500.00 Education Services People Services Revenue Equipment Purchase 08/11/2012 107154 £720.00 Education Services People Services Revenue Equipment Purchase 08/11/2012 107154 £720.00 Education Services To The Public Finance & Corporate Governance Revenue Equipment Purchase 08/11/2012 107155 £325.60 Education Services To The Public Finance & Corporate Governance Revenue Equipment Purchase 08/11/2012 107156 £6,446.00 Education Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 Education Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 Education Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 Education Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 Education Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 Education Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 Education Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 Education Services Chief Executive Delivery Unit Revenue Project Wor	REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107146	£450.00
GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107150 £64.85 LTD THE LONDON BREAD AND CAKE CO Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107150 £64.85 LTD GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107151 £100.00	ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue		08/11/2012	107147	£75.00
THE LONDON BREAD AND CAKE CO Children's and Education Services People Services Revenue Provisions Food 08/11/2012 107150 £64.85 GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107151 £100.00 THURROCK CVS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 08/11/2012 107152 £45.00 PROGRAMME MASTER LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Building Maintenance Special 08/11/2012 107153 £500.00 HUNNIKIN SECURITY Children's and Education Services People Services Revenue Building Maintenance Special 08/11/2012 107154 £720.00 INSTALLATIONS LTD Central Services To The Public Finance & Corporate Governance Revenue Equipment Purchase 08/11/2012 107155 -£325.60 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60	ARVON DRAINCLEARING	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107148	£75.00
GOLDMANS STAGE SCHOOL Children's and Education Services People Services Revenue Equipment Purchase 08/11/2012 107151 £100.00 THURROCK CVS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 08/11/2012 107152 £45.00 PROGRAMME MASTER LTD Corporate and Democratic Core Holding Accounts - Support Services HUNNIKIN SECURITY Children's and Education Services People Services Revenue Building Maintenance Special 08/11/2012 107154 £720.00 SHAW AND SONS LTD Central Services To The Public Finance & Corporate Governance Revenue Equipment Purchase 08/11/2012 107155 -£325.60 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60	GOLDMANS STAGE SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107149	£70.00
THURROCK CVS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 08/11/2012 107152 £45.00 PROGRAMME MASTER LTD Corporate and Democratic Core Holding Accounts - Support Revenue Advertising and Publicity 08/11/2012 107153 £500.00 PROGRAMME MASTER LTD Corporate and Democratic Core Holding Accounts - Support Revenue Building Maintenance Special 08/11/2012 107154 £720.00 People Services Revenue Building Maintenance Special 08/11/2012 107154 £720.00 People Services To The Public Finance & Corporate Governance Revenue Equipment Purchase 08/11/2012 107155 -£325.60 People Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107156 £6,446.02 People Services Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60 People Services P		Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107150	£64.89
PROGRAMME MASTER LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Building Maintenance Special N8/11/2012 107153 £500.00 Revenue HUNNIKIN SECURITY INSTALLATIONS LTD SHAW AND SONS LTD Central Services To The Public Finance & Corporate Governance EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Revenue Advertising and Publicity 08/11/2012 107153 £500.00 8/11/2012 107154 £720.00 8/11/2012 107155 £325.60 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60	GOLDMANS STAGE SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107151	£100.00
HUNNIKIN SECURITY INSTALLATIONS LTD SHAW AND SONS LTD Central Services To The Public EVERSHEDS L L P Corporate and Democratic Core Services Revenue Building Maintenance Special 08/11/2012 107154 £720.00 £720.00 Every Building Maintenance Special 08/11/2012 107155 £325.60 £6,446.02 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60	THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	08/11/2012	107152	£45.00
INSTALLATIONS LTD SHAW AND SONS LTD Central Services To The Public Finance & Corporate Governance EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107155 £6,446.02 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60	PROGRAMME MASTER LTD	Corporate and Democratic Core		Revenue	Advertising and Publicity	08/11/2012	107153	£500.00
EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107156 £6,446.02 EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60		Children's and Education Services	People Services	Revenue	Building Maintenance Special	08/11/2012	107154	£720.00
EVERSHEDS L L P Corporate and Democratic Core Chief Executive Delivery Unit Revenue Project Work 08/11/2012 107157 £2,159.60	SHAW AND SONS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Equipment Purchase	08/11/2012	107155	-£325.60
<u> </u>	EVERSHEDS L L P	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	08/11/2012	107156	£6,446.02
UK POWER NETWORKS (OP) LTD Capital Expenditure Environment Capital Expenditure Equipment and Plant 08/11/2012 107158 £7,267.62	EVERSHEDS L L P	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	08/11/2012	107157	£2,159.60
	UK POWER NETWORKS (OP) LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	08/11/2012	107158	£7,267.62

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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	Revenue	Provisions Food	08/11/2012	107159	£167.74
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107160	£130.00
AUTOBAR UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107161	£349.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107162	£9.60
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107163	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107164	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107165	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107166	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107167	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	08/11/2012	107168	£34.99
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107169	£4.94
NATIONAL CHILDRENS BUREAU	Children's and Education Services	People Services	Revenue	Books and Publications	08/11/2012	107170	£225.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107171	£85.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107172	£50.00
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	08/11/2012	107173	£1,500.00
CITY ELECTRICAL FACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107174	£31.60
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	08/11/2012	107175	£675.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	08/11/2012	107176	£675.00
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Employee Training	08/11/2012	107177	£399.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107178	£32.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107179	£11.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107180	£11.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Legal Fees	08/11/2012	107181	£20.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107182	£984.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107183	£984.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	08/11/2012	107184	£30.40
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	08/11/2012	107185	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	08/11/2012	107186	£12.50
RNIB	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/11/2012	107187	-£27.33
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Subsistence Allowance Staff	08/11/2012	107188	£11.20
REDACTED	Adult Social Care	People Services	Revenue	Parking Fees	08/11/2012	107189	£3.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	08/11/2012	107190	£25.30
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107191	£3.00
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107192	£33.75
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107193	£161.84
DODS PARLIAMENTARY COMMUNIC LTD	Children's and Education Services	People Services	Revenue	Employee Training	08/11/2012	107194	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107195	£47.80

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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	Revenue	Reimbursement Of Fares	08/11/2012	107196	£111.20
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	08/11/2012	107197	£17.30
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107198	£7.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	08/11/2012	107199	£36.07
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	08/11/2012	107200	£187.90
PALMERS COLLEGE	Children's and Education Services	People Services	Revenue	Rent Payable	08/11/2012	107201	£1,643.20
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107202	£30.00
EACS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	107203	£615.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107204	£479.14
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107205	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107206	£287.45
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107207	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107208	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107209	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107210	£644.51
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/11/2012	107211	£70.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	08/11/2012	107212	£36.07
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107213	£7.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107214	£7.20
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	08/11/2012	107215	£156.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107216	£4.80
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/11/2012	107217	£56,065.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	09/11/2012	107218	£2,129.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/11/2012	107219	£18,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Education Visits	09/11/2012	107220	£140.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Education Visits	09/11/2012	107221	£900.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Salary	09/11/2012	107222	£3,000.00
COLNE HOUSING SOCIETY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	09/11/2012	107223	£500.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	09/11/2012	107224	£66.93
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	09/11/2012	107225	£2,114.28
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Revenue	Examination Fees	09/11/2012	107226	£44.70
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	09/11/2012	107227	£60.00
K G YOUNG LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	107228	£2,754.00
LOGOTECH SYSTEMS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107229	£1,995.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	107230	£17,035.71
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Water Charges	09/11/2012	107231	£107.83
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	09/11/2012	107232	£4.50
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	107233	£700.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	107234	£60.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Seminars And Courses	09/11/2012	107235	£933.60
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Seminars And Courses	09/11/2012	107236	£933.60
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	09/11/2012	107237	£84.75
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	09/11/2012	107238	£217.11
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	09/11/2012	107239	£487.64
SECURITY UNLIMITED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	107240	£180.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	09/11/2012	107241	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	107242	£95.99
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	09/11/2012	107243	£124.26
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	107244	£1,677.60
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	107245	£720.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	107246	£3,153.52
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	09/11/2012	107247	£121.41
BULLMAX UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	107248	£125.00
TERRY BRADFORD MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	09/11/2012	107249	£1,450.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	09/11/2012	107250	£9,812.20
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	107251	£7,939.42
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/11/2012	107252	£1,300.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	09/11/2012	107253	£60.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	09/11/2012	107254	£16,607.66
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107255	£2,630.00
CASTLE POINT BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	09/11/2012	107256	£10,000.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107257	£794.43
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107258	£505.82
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107259	£554.44
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107260	£183.01
M G S DATA CABLING	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	107261	£597.33
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	107262	£2,294.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107263	£3,363.55

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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	Revenue	Gas Servicing	09/11/2012	107264	£2,538.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107265	£3,007.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107266	£4,139.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107267	£930.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107268	£3,759.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107269	£4,911.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107270	£4,928.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107271	£2,848.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107272	£4,703.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107273	£5,030.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107274	£2,762.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107275	£3,347.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107276	£3,859.98
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	107277	£1,540.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	107278	£1,580.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	09/11/2012	107279	£130.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107280	£60.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107281	£360.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107282	£784.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	09/11/2012	107283	£1,228.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107284	£1,660.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	107285	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	107286	£70.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107287	£272.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107288	£32.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107289	£16.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107290	£16.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107291	£48.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/11/2012	107292	£78.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107293	£32.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107294	£5,130.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107295	£5,394.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107296	£2,470.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107297	£4,801.00
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	09/11/2012	107298	-£1,028.47
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	09/11/2012	107299	£358.47
SITEIMPROVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107300	£2,853.29

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PARADER PREMIERS DULLTIONS Childran's and Education Services Provide Services Provide	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PLC		Children's and Education Services	People Services	Revenue	Building Maintenance Planned	09/11/2012	107301	£1,174.00
Mountmile Definition Housing services - Housing Revenue Account Fenore & Corporate Core Penetro & Penetro & Penetro & Penetro & Penetro & Corporate Core Penetro & Penetr		Adult Social Care	People Services	Revenue	Provisions Food	09/11/2012	107302	£92.94
EVERY ETCHNOLOGY GRUP Constrained and Democratic Core Finance & Compression Governance Private Constrainted \$611,0012 107306 \$1,155.00 \$1,732.00	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	09/11/2012	107303	£245.00
ANALIA RIJSKIN LINVERSITY Adult Social Care Transformation Remerte Qualification Training 0911/2012 107/306 £1,732.00 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107/306 £208.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107/306 £208.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107/306 £108.17 E204.73 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107/310 £344.32 E204.73 E204.7	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	09/11/2012	107304	£24.67
Anal. Rosen University Adult Social Cure Transformation Revenue Coulification Training 09/11/2012 107307 81,732.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107308 1183-1186 1182-1186	BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107305	£1,155.20
EEDACTED	ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Qualification Training	09/11/2012	107306	£1,732.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/300 £163.19 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/310 £204.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/311 £346.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/313 £746.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/314 £446.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/315 £746.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/315 £746.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/315 £746.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/315 £746.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/316 £748.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/316 £748.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H. B. Rent Allow Inc. Support 09/11/2012 107/320 £748.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate	ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Qualification Training	09/11/2012	107307	£1,732.00
FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Berth Allow Inc. Support 09/11/2012 107311 2244/36 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107312 2346/34 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107313 2175/56 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107314 2484/64 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Berth Allow Inc. Support 09/11/2012 107315 2165/16 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Berth Allow Inc. Support 09/11/2012 107316 2365/34 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107316 2365/34 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107317 2236/07 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107319 2134/34 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107321 236/34 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107321 223/34 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 107322 223/34 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Suppor	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107308	£206.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 0911/2012 107311 234.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 0911/2012 107312 234.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 0911/2012 107314 234.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 0911/2012 107314 244.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 0911/2012 107316 234.63 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107316 234.63 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107316 234.63 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107316 234.63 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107316 234.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107320 223.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107322 223.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107322 223.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0911/2012 107322 231.54 REDACTED Housing Services - Housing Re	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107309	£163.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107312 5346.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107313 5175.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107314 5184.69 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107315 519.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107317 5238.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107318 5238.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107318 5238.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107319 519.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107321 523.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 523.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 523.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 523.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107310	£204.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107313 2175.58	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107311	£344.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107314 £48.48.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107315 £394.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107315 £394.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107317 £238.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107319 £193.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107320 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107312	£346.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107315 £196.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107316 £346.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107316 £348.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107318 £438.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107318 £438.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107321 £243.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 <t< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>09/11/2012</td><td>107313</td><td>£175.56</td></t<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107313	£175.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107316 £346.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 09/11/2012 107317 £238.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107319 £193.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107319 £193.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107320 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107314	£484.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107317 £238.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107318 £438.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107320 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107321 £243.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107321 £243.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 £31.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 <td< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>09/11/2012</td><td>107315</td><td>£196.16</td></td<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107315	£196.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107318 £438.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107319 £193.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107320 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107321 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107324 £25.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £211.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £271.06 REDACTED Housing Services - Housing	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107316	£346.34
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107317	£238.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107320 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107321 £243.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107324 £507.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £221.00 REDACTED Housing Services - Hou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107318	£438.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107321 £243.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107324 £507.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107329 £217.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £271.00 REDACTED Housing Services - Hou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107319	£193.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107322 £73.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107324 £507.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £255.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107329 £217.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £23.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £23.84 REDACTED Housing Services - Housi	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107320	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107323 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107324 £507.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107329 £217.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Hous	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107321	£243.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107324 £507.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107329 £217.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £217.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £231.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £23.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Hou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107322	£73.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107325 £255.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £217.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £363.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £363.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £363.98 REDACTED Housing Services - Hous	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107323	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107326 £155.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107329 £217.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £63.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £243.46 REDACTED Housing Services - Hous	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107324	£507.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107327 £334.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £243.46 REDACTED Housing Services - Hou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107325	£255.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107328 £205.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107329 £217.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107326	£155.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107329 £217.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107327	£334.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107330 £211.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107328	£205.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107331 £230.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107329	£217.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107332 £219.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107330	£211.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107333 £62.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107331	£230.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107334 £137.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107332	£219.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107335 £363.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107333	£62.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107336 £243.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107334	£137.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107337 £201.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107335	£363.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107338 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107336	£243.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107339 £242.30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107337	£201.10
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107338	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 107340 £253.84	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107339	£242.30
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107340	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107341	£182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107342	£182.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107343	£271.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107344	£253.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107345	£206.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107346	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107347	£202.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107348	£100.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107349	£196.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107350	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107351	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107352	£237.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107353	£273.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107354	£53.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107355	£267.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107356	£247.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107357	£263.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107358	£213.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107359	£316.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107360	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107361	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107362	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107363	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107364	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107365	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107366	£204.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107367	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107368	£275.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107369	£94.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107370	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107371	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107372	£219.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107373	£355.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107374	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107375	£164.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107376	£284.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107377	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107378	£224.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107379	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107380	£304.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107381	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107382	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107383	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107384	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107385	£156.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107386	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107387	£323.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107388	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107389	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107390	£215.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107391	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107392	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107393	£133.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107394	£285.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107395	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107396	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107397	£171.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107398	£63.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107399	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107400	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107401	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107402	£286.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107403	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107404	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107405	£306.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107406	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107407	£183.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107408	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107409	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107410	£135.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107411	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107412	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107413	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107414	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107415	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107416	£155.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107417	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107418	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107419	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107420	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107421	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107422	£238.00

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	107423	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107424	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107425	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107426	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107427	£297.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107428	£254.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107429	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107430	£279.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107431	£299.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107432	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107433	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107434	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107435	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107436	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107437	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107438	£144.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107439	£194.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107440	£188.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107441	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107442	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107443	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107444	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107445	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107446	£267.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107447	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107448	£236.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107450	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107451	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107452	£346.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107453	£283.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107454	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107455	£258.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107456	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107457	£203.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107458	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107459	£295.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107460	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107461	£247.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107462	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107463	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107464	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107465	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107466	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107467	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107468	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107469	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107470	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107471	£186.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107472	£11.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107473	£260.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107474	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107475	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107476	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107477	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107478	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107479	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107480	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107481	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107482	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107483	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107484	£251.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107485	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107486	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107487	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107488	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107489	£137.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107490	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107491	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107492	£319.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107493	£81.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107494	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107495	£438.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107496	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107497	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107498	£225.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107499	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107500	£170.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107501	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107502	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107503	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107504	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107505	£273.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107506	£184.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107507	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107508	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107509	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107510	£288.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107511	£241.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107512	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107513	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107514	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107515	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107516	£281.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107517	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107518	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107519	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107520	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107521	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107522	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107523	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107524	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107525	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107526	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107527	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107528	£193.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107529	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107530	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107531	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107532	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107533	£67.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107534	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107535	£261.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107536	£250.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107537	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107538	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107539	£232.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107540	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107541	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107542	£95.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107543	£278.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107544	£170.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107545	£359.24

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	107546	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107547	£168.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107548	£412.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107549	£241.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107550	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107551	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107552	£140.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107553	£422.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107554	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107555	£450.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107556	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107557	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107558	£351.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107559	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107560	£264.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107561	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107562	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107563	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107564	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107565	£267.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107566	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107567	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107568	£229.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107569	£83.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107570	£110.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107571	£214.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107572	£80.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107573	£92.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107574	£269.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107575	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107576	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107577	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107578	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107579	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107580	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107581	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107582	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107583	£302.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107584	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107585	£175.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107586	£291.14

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	107587	£277.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107588	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107589	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107590	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107591	£224.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107592	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107593	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107594	£186.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107595	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107596	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107597	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107598	£241.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107599	£207.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107600	£148.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107601	£236.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107602	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107603	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107604	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107605	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107606	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107607	£251.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107608	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107609	£312.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107611	£325.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107612	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107613	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107614	£291.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107615	£257.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107616	£132.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107617	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107618	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107619	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107620	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107621	£188.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107622	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107623	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107624	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107625	£101.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107626	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107627	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107628	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107629	£87.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107630	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107631	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107632	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107633	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107634	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107635	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107636	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107637	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107638	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107639	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107640	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107641	£242.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107642	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107643	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107644	£307.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107645	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107646	£199.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107647	£242.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107648	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107649	£110.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107650	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107651	£28.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107652	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107653	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107654	£166.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107655	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107656	£280.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107657	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107658	£238.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107659	£268.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107660	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107661	£128.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107662	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107663	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107664	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107665	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107666	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107667	£230.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107668	£151.94

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	107669	£301.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107670	£288.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107671	£312.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107672	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107673	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107674	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107675	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107676	£351.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107677	£291.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107678	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107679	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107680	£5.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107681	£334.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107682	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107683	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107684	£98.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107685	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107686	£211.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107687	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107688	£300.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107689	£115.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107690	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107691	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107692	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107693	£198.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107695	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107696	£159.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107697	£65.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107698	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107699	£341.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107700	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107701	£252.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107702	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107703	£208.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107704	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107705	£293.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107706	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107707	£164.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107708	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107709	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107710	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107711	£306.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107712	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107713	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107714	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107715	£130.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107716	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107717	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107718	£144.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107719	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107720	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107721	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107722	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107723	£260.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107724	£255.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107725	£301.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107726	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107727	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107728	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107729	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107730	£254.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107731	£213.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107732	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107733	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107734	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107735	£380.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107736	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107737	£147.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107738	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107739	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107740	£234.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107741	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107742	£232.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107743	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107744	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107745	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107746	£341.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107747	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107748	£196.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107749	£132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107750	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107751	£155.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107752	£244.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107753	£91.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107754	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107755	£264.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107756	£338.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107757	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107758	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107759	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107760	£217.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107761	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107762	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107763	£253.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107764	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107765	£121.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107766	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107767	£140.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107768	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107769	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107770	£155.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107771	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107772	£292.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107773	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107774	£220.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107775	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107776	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107777	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107778	£192.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107779	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107780	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107781	£194.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107782	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107783	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107784	£200.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107785	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107786	£195.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107787	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107788	£108.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107789	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107790	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107791	£204.82

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	107792	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107793	£234.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107794	£323.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107795	£117.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107796	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107797	£106.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107798	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107799	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107800	£366.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107801	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107802	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107803	£116.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107804	£21.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107805	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107806	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107807	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107808	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107809	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107810	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107811	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107812	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107813	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107814	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107815	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107816	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107817	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107818	£221.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107819	£6.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107820	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107821	£169.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107822	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107823	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107825	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107826	£298.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107827	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107828	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107829	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107830	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107831	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107832	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107833	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107834	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107835	£191.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107836	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107837	£283.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107838	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107839	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107840	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107841	£84.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107842	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107843	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107844	£272.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107845	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107846	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107847	£305.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107848	£308.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107849	£161.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107850	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107851	£353.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107852	£317.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107853	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107854	£179.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107855	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107856	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107857	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107858	£957.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107859	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107860	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107861	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107862	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107863	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107864	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107865	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107866	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107867	£416.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107868	£32.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107869	£178.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107870	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107871	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107872	£323.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107873	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107874	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107875	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107876	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107877	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107878	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107879	£262.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107880	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107881	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107882	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107883	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107884	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107885	£234.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107886	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107887	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107888	£287.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107889	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107890	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107891	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107892	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107893	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107894	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107895	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107896	£207.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107897	£230.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107898	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107899	£194.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107900	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107901	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107902	£275.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107903	£252.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107904	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107905	£233.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107906	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107907	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107908	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107909	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107910	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107911	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107912	£278.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107913	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107914	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107915	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107916	£224.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107917	£172.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107918	£128.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107919	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107920	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107921	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107922	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107923	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107924	£190.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107925	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107926	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107927	£201.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107928	£141.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107929	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107930	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107931	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107932	£284.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107933	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107934	£291.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107935	£175.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107936	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107937	£215.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107938	£191.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107939	£240.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107940	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107941	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107942	£224.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107943	£343.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107944	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107945	£98.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107946	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107947	£119.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107948	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107949	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107950	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107951	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107952	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107953	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107954	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107955	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	107956	£300.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107957	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107958	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107959	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107960	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107961	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107962	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107963	£148.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107964	£217.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107965	£68.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107966	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107967	£279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107968	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107969	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107970	£271.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107971	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107972	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107973	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107974	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107975	£223.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107976	£372.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107977	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107978	£192.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107979	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107980	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107981	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107982	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107983	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107984	£279.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107985	£197.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107986	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107987	£157.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107988	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107989	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107990	£57.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107991	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107992	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107993	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107994	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107995	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107996	£291.14

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	107997	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107998	£30.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107999	£209.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108000	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108001	£151.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108002	£142.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108003	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108004	£172.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108005	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108006	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108007	£96.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108008	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108009	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108010	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108011	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108012	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108013	£219.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108014	£204.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108015	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108016	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108017	£299.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108018	£196.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108019	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108020	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108021	£183.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108022	£252.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108023	£229.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108024	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108025	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108026	£87.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108027	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108028	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108029	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108030	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108031	£234.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108032	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108033	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108034	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108035	£273.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108036	£303.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108037	£149.18

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue			Number	Amount (Excluding VAT)
	H B Rent Allow Inc Support	09/11/2012	108038	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108039	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108040	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108041	£290.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108042	£301.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108043	£169.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108044	£116.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108045	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108046	£257.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108047	£288.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108048	£263.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108049	£227.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108050	£214.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108051	£284.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108052	£275.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108053	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108054	£91.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108055	£327.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108056	£340.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108057	£100.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108058	£299.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108059	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108060	£127.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108061	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108062	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108063	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108064	£323.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108065	£272.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108066	£392.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108067	£293.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108068	£138.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108069	£161.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108070	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108071	£415.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108072	£161.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108073	£21.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108074	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108075	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108076	£276.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108077	£171.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	H B Rent Allow Inc Support	09/11/2012	108078	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108079	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108080	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108081	£290.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108082	£158.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108083	£40.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108084	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108085	£137.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108086	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108087	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108088	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108089	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108090	£22.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108091	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108092	£227.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108093	£197.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108094	£251.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108095	£251.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108096	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108097	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108098	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108099	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108100	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108101	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108102	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108103	£142.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108104	£105.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108105	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108106	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108107	£283.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108108	£329.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108109	£258.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108110	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108111	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108112	£51.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108113	£191.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108114	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108115	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108116	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108117	£131.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108118	£277.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108119	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108120	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108121	£245.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108122	£152.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108123	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108124	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108125	£278.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108126	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108127	£241.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108128	£275.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108129	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108130	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108131	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108132	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108133	£196.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108134	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108135	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108136	£110.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108137	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108138	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108139	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108140	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108141	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108142	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108143	£273.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108144	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108145	£260.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108146	£46.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108147	£62.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108148	£221.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108149	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108150	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108151	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108152	£143.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108153	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108154	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108155	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108156	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108157	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108158	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108159	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108160	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108161	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108162	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108163	£114.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108164	£213.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108165	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108166	£284.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108167	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108168	£119.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108169	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108170	£42.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108171	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108172	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108173	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108174	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108175	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108176	£274.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108177	£307.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108178	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108179	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108180	£261.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108181	£116.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108182	£129.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108183	£76.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108184	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108185	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108186	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108187	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108188	£248.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108189	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108190	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108191	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108192	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108193	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108194	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108195	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108196	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108197	£200.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108198	£258.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108199	£209.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108200	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108201	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108202	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108203	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108204	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108205	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108206	£208.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108207	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108208	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108209	£84.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108210	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108211	£255.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108212	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108213	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108214	£123.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108215	£270.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108216	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108217	£333.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108218	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108219	£164.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108220	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108221	£205.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108222	£224.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108223	£106.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108224	£128.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108225	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108226	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108227	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108228	£237.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108229	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108230	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108231	£203.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108232	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108233	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108234	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108235	£35.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108236	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108237	£331.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108238	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108239	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108240	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108241	£538.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108242	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108243	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108244	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108245	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108246	£194.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108247	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108248	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108249	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108250	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108251	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108252	£66.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108253	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108254	£218.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108255	£308.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108256	£170.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108257	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108258	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108259	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108260	£239.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108261	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108262	£167.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108263	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108264	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108265	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108266	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108267	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108268	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108269	£245.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108270	£186.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108271	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108272	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108273	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108274	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108275	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108276	£143.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108277	£228.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108278	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108279	£114.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108280	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108281	£19.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108282	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108283	£292.68

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108284	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108285	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108286	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108287	£216.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108288	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108289	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108290	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108291	£248.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108292	£55.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108293	£241.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108294	£172.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108295	£76.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108296	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108297	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108298	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108299	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108300	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108301	£170.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108302	£359.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108303	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108304	£112.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108305	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108306	£260.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108307	£253.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108308	£205.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108309	£265.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108310	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108311	£53.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108312	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108313	£1,000.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108314	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108315	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108316	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108317	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108318	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108319	£298.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108320	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108321	£66.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108322	£286.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108323	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108324	£138.70

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108325	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108326	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108327	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108328	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108329	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108330	£220.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108331	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108332	£224.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108333	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108334	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108335	£336.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108336	£305.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108337	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108338	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108339	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108340	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108341	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108342	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108343	£155.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108344	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108345	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108346	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108347	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108348	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108349	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108350	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108351	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108352	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108353	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108354	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108355	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108356	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108357	£181.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108358	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108359	£113.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108360	£78.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108361	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108362	£214.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108363	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108364	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108365	£646.50

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108366	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108367	£182.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108368	£180.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108369	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108370	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108371	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108372	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108373	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108374	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108375	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108376	£1.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108377	£217.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108378	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108379	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108380	£244.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108381	£177.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108382	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108383	£225.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108384	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108385	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108386	£229.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108387	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108388	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108389	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108390	£278.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108391	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108392	£362.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108393	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108394	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108395	£243.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108396	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108397	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108398	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108399	£74.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108400	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108401	£230.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108402	£205.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108403	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108404	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108405	£23.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108406	£193.36

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108407	£234.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108408	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108409	£299.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108410	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108411	£243.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108412	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108413	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108414	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108415	£148.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108416	£268.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108417	£150.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108418	£79.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108419	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108420	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108421	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108422	£323.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108423	£250.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108424	£63.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108425	£196.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108426	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108427	£35.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108428	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108429	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108430	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108431	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108432	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108433	£184.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108434	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108435	£121.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108436	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108437	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108438	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108439	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108440	£158.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108441	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108442	£46.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108443	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108444	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108445	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108446	£187.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108447	£334.62

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108448	£277.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108450	£185.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108451	£121.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108452	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108453	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108454	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108455	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108456	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108457	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108458	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108459	£339.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108460	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108461	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108462	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108463	£231.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108464	£246.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108465	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108466	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108467	£105.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108468	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108469	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108470	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108471	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108472	£306.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108473	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108474	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108475	£180.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108476	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108477	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108478	£229.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108479	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108481	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108482	£117.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108483	£254.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108484	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108485	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108486	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108487	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108488	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108489	£234.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108490	£238.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108491	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108492	£74.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108493	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108494	£222.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108495	£161.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108496	£102.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108497	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108498	£13.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108499	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108500	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108501	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108502	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108503	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108504	£164.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108505	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108506	£257.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108507	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108508	£118.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108509	£77.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108510	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108511	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108512	£239.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108513	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108514	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108515	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108516	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108517	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108518	£131.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108519	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108520	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108521	£151.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108522	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108523	£83.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108524	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108525	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108526	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108527	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108528	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108529	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108530	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108531	£136.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108532	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108533	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108534	£173.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108535	£45.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108536	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108537	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108538	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108539	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108540	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108541	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108542	£201.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108543	£241.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108544	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108545	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108546	£105.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108547	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108548	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108549	£109.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108550	£92.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108551	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108552	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108553	£182.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108554	£226.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108555	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108556	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108557	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108558	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108559	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108560	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108561	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108562	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108563	£228.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108564	£174.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108565	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108566	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108567	£470.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108568	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108569	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108570	£246.72

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108571	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108572	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108573	£131.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108574	£252.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108575	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108576	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108577	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108578	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108579	£109.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108580	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108581	£220.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108582	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108583	£68.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108584	£262.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108585	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108586	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108587	£139.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108588	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108589	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108590	£184.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108591	£304.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108592	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108593	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108594	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108595	£247.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108596	£201.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108597	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108598	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108599	£216.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108600	£132.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108601	£222.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108602	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108603	£151.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108604	£290.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108605	£170.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108606	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108607	£109.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108608	£226.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108609	£246.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108610	£187.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108611	£371.00

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108612	£141.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108613	£51.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108614	£186.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108615	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108616	£153.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108617	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108618	£343.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108619	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108620	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108621	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108622	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108623	£205.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108624	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108625	£237.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108626	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108627	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108628	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108629	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108630	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108631	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108632	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108633	£22.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108634	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108635	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108636	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108637	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108638	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108639	£144.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108640	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108641	£106.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108642	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108643	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108644	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108645	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108646	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108647	£388.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108648	£286.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108649	£161.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108650	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108651	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108652	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108653	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108654	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108655	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108656	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108657	£282.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108658	£274.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108659	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108660	£207.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108661	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108662	£274.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108663	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108664	£192.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108665	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108666	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108667	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108668	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108669	£212.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108670	£215.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108671	£194.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108672	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108673	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108674	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108675	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108676	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108677	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108678	£114.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108679	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108680	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108681	£124.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108682	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108683	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108684	£239.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108685	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108686	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108687	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108688	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108689	£5.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108690	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108691	£174.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108692	£124.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108693	£334.96

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108694	£253.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108695	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108696	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108697	£271.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108698	£286.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108699	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108700	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108701	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108702	£190.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108703	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108704	£173.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108705	£340.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108706	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108707	£57.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108708	£274.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108709	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108710	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108711	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108712	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108713	£375.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108714	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108715	£269.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108716	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108717	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108718	£40.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108719	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108720	£964.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108721	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108722	£169.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108723	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108724	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108725	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108726	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108727	£199.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108728	£35.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108729	£240.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108730	£310.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108731	£137.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108732	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108733	£214.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108734	£417.16

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108735	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108736	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108737	£121.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108738	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108739	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108740	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108741	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108742	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108743	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108744	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108745	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108746	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108747	£105.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108748	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108749	£132.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108750	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108751	£183.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108752	£267.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108753	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108754	£149.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108755	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108756	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108757	£128.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108758	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108759	£160.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108760	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108761	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108762	£83.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108763	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108764	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108765	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108766	£276.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108767	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108768	£43.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108769	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108770	£440.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108771	£295.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108772	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108773	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108774	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108775	£108.42

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	6776 £188.96 6777 £221.72 6778 £115.84 6779 £253.84 6780 £426.92 6781 £260.00 6782 £232.54 6783 £252.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	\$778 £115.84 \$779 £253.84 \$780 £426.92 \$781 £260.00 \$782 £232.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£253.84 £779 £253.84 £780 £426.92 £781 £260.00 £782 £232.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	\$780 £426.92 \$781 £260.00 \$782 £232.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£260.00 £782 £232.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£232.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	
	783 £252.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1	
	3784 £347.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3785 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3786 £276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£313.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3788 £112.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3790 £196.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£319.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3792 £263.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3793 £258.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3794 £341.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3796 £296.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£307.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3798 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3799 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£112.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£230.19
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£346.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	\$803 £323.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£159.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	3808 £246.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	8810 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	8811 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	\$813 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	£253.84
	\$815 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 10	8816 £155.24

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		Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108817	£173.66
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108818	£346.16
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108819	£263.38
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108820	£16.70
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108821	£133.76
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108822	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108823	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108824	£101.46
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108825	£238.64
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108826	£239.04
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108827	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108828	£253.84
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108829	£171.62
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108830	£133.92
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108831	£178.84
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108832	£133.92
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108833	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108834	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108835	£133.92
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108836	£253.84
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108837	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108838	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108839	£242.60
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108840	£286.34
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108841	£256.44
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108842	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108843	£300.00
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108844	£265.38
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108845	£10.46
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108846	£218.84
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108847	£369.24
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108848	£282.56
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108849	£278.56
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108850	£264.42
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108851	£269.94
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108852	£209.08
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108853	£311.54
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108854	£226.16
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108855	£133.92
REDACTED Housing Services - Ho		Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	108856	£133.84
REDACTED Housing Services - Ho	ousing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108857	£540.12

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	rvice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108858	£744.02
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108859	£133.92
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108860	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108861	£243.40
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108862	£170.26
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108863	£235.02
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108864	£357.70
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108865	£24.66
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108866	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108867	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108868	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108869	£138.46
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108870	£319.90
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108871	£116.40
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108872	£253.84
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108873	£300.00
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108874	£104.64
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108875	£366.92
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108876	£253.84
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108877	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108878	£137.46
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108879	£169.68
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108880	£369.24
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108881	£242.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108882	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108883	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108884	£293.12
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108885	£334.62
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108886	£133.92
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108887	£253.84
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108888	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108889	£369.24
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108890	£133.92
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108891	£209.70
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108892	£268.22
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108893	£99.48
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108894	£311.54
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108895	£130.76
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108896	£152.72
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	108897	£253.84
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108898	£140.94

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	108899	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108900	£276.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108901	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108902	£2.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108903	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108904	£16.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108905	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108906	£245.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108907	£235.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108908	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108909	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108910	£42.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108911	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108912	£292.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108913	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108914	£342.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108915	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108916	£273.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108917	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108918	£206.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108919	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108920	£226.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108921	£346.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108922	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108923	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108924	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108925	£224.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108926	£282.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108927	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108928	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108929	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108930	£267.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108931	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108932	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108933	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108934	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108935	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108936	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108937	£240.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108938	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108939	£302.18

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R				Transaction Number	Amount (Excluding VAT)
	Revenue	H B Rent Allow Inc Support	09/11/2012	108940	£227.31
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108941	£70.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108942	£196.87
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108943	£436.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108944	£179.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108945	£229.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108946	£99.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108947	£32.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108948	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108949	£104.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108950	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108951	£142.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108952	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108953	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108954	£172.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108955	£357.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108956	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108957	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108958	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108959	£265.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108960	£137.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108961	£376.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108962	£371.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108963	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108964	£407.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108965	£133.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108966	£461.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108967	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108968	£184.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108969	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108970	£129.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108971	£79.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108972	£761.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108973	£214.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108974	£141.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108975	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108976	£192.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108977	£305.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108978	£53.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R		H B Rent Allow Inc Support	09/11/2012	108979	£120.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance R	Revenue	H B Rent Allow Inc Support	09/11/2012	108980	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	108981	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108982	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108983	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108984	£131.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108985	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108986	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108987	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108988	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108989	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108990	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108991	£247.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108992	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108993	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108994	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108995	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108996	£269.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108997	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108998	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	108999	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109000	£450.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109001	£261.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109002	£198.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109003	£104.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109004	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109005	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109006	£135.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109007	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109008	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109009	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109010	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109011	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109012	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109013	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109014	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109015	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109016	£148.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109017	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109018	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109019	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109020	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109021	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109022	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109023	£79.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109024	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109025	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109026	£216.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109027	£98.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109028	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109029	£106.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109030	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109031	£104.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109032	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109033	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109034	£159.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109035	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109036	£125.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109037	£231.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109038	£293.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109039	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109040	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109041	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109042	£212.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109043	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109044	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109045	£47.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109046	£140.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109047	£164.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109048	£270.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109049	£89.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109050	£256.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109051	£151.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109052	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109053	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109054	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109055	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109056	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109057	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109058	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109059	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109060	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109061	£143.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109062	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109063	£159.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109064	£123.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109065	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109066	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109067	£200.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109068	£103.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109069	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109070	£119.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109071	£263.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109072	£64.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109073	£184.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109074	£429.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109075	£263.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109076	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109077	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109078	£295.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109079	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109080	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109081	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109082	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109083	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109084	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109085	£140.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109086	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109087	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109088	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109089	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109090	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109091	£115.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109092	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109093	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109094	£305.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109095	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109096	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109097	£186.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109098	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109099	£149.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109100	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109101	£230.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109102	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109103	£157.80

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109104	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109105	£283.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109106	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109107	£202.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109108	£362.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109109	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109110	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109111	£59.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109112	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109113	£120.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109114	£143.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109115	£201.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109116	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109117	£171.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109118	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109119	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109120	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109121	£211.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109122	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109123	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109124	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109125	£185.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109126	£248.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109127	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109128	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109129	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109130	£296.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109131	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109132	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109133	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109134	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109135	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109136	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109137	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109138	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109139	£278.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109140	£193.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109141	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109142	£13.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109143	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109144	£120.00

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109145	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109146	£163.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109147	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109148	£141.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109149	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109150	£179.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109151	£113.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109152	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109153	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109154	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109155	£174.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109156	£174.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109157	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109158	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109159	£237.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109160	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109161	£58.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109162	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109163	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109164	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109165	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109166	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109167	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109168	£249.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109169	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109170	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109171	£233.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109172	£302.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109173	£231.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109174	£390.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109175	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109176	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109177	£304.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109178	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109179	£263.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109180	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109181	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109182	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109183	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109184	£99.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109185	£252.90

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109186	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109187	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109188	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109189	£187.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109190	£273.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109191	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109192	£120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109193	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109194	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109195	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109196	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109197	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109198	£200.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109199	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109200	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109201	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109202	£308.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109203	£191.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109204	£42.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109205	£209.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109206	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109207	£291.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109208	£17.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109209	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109210	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109211	£198.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109212	£107.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109213	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109214	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109215	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109216	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109217	£236.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109218	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109219	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109220	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109221	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109222	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109223	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109224	£231.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109225	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109226	£290.24

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109228 109229 109230	£194.76 £311.54 £331.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109229 109230	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109230	£331 10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012		2000
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109231	£253.84
		£139.44
	109232	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109233	£309.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109234	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109235	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109236	£302.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109237	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109238	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109239	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109240	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109241	£778.85
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109242	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109243	£135.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109244	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109245	£258.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109246	£283.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109247	£258.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109248	£260.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109249	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109250	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109251	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109252	£106.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109253	£295.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109254	£289.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109255	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109256	£181.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109257	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109258	£297.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109259	£261.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109260	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109261	£187.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109262	£130.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109263	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109264	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109265	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109266	£212.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109267	£148.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109268	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109269	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109270	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109271	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109272	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109273	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109274	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109275	£290.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109276	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109277	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109278	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109279	£267.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109280	£463.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109281	£301.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109282	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109283	£173.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109284	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109285	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109286	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109287	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109288	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109289	£40.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109290	£60.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109291	£210.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109292	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109293	£112.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109294	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109295	£341.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109296	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109297	£170.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109298	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109299	£209.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109300	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109301	£237.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109302	£186.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109303	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109304	£139.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109305	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109306	£253.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109307	£209.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109308	£133.92

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		Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109309	£392.30
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109310	£208.88
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109311	£120.48
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109312	£45.70
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109313	£158.14
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109314	£231.56
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109315	£288.64
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109316	£133.92
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109317	£133.92
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109318	£294.10
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109319	£253.84
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109320	£323.54
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109321	£274.84
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109322	£311.54
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109323	£179.44
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109324	£230.76
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109325	£245.84
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109326	£253.84
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109327	£31.58
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109328	£126.92
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109329	£1,278.72
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109330	£73.04
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109331	£231.24
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109332	£392.30
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109333	£132.12
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109334	£256.14
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109335	£100.04
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109336	£124.62
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109337	£202.54
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109338	£101.74
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109339	£440.24
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109340	£60.82
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109341	£311.54
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109342	£133.92
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109343	£321.80
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109344	£66.76
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109345	£179.46
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109346	£133.92
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109347	£131.20
REDACTED Hou		Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	109348	£296.54
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109349	£196.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109350	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109351	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109352	£107.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109353	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109354	£386.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109355	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109356	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109357	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109358	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109359	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109360	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109361	£401.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109362	£216.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109363	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109364	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109365	£100.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109366	£304.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109367	£101.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109368	£489.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109369	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109370	£247.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109371	£77.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109372	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109373	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109374	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109375	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109376	£234.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109377	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109378	£444.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109379	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109380	£94.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109381	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109382	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109383	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109384	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109385	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109386	£281.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109387	£80.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109388	£90.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109389	£363.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109390	£317.84

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109391 109392 109393 109394	£112.62 £233.80 £182.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109393 109394	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109394	£182.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012		2102.70
		£98.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109395	£323.08
	109396	£132.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109397	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109398	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109399	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109400	£113.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109401	£265.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109402	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109403	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109404	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109405	£207.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109406	£240.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109407	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109408	£237.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109409	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109410	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109411	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109412	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109413	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109414	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109415	£265.36
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109416	£230.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109417	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109418	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109419	£268.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109420	£210.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109421	£195.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109422	£598.65
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109423	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109424	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109425	£210.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109426	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109427	£206.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109428	£108.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109429	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109430	£137.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	109431	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109432	£270.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109433	£124.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109434	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109435	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109436	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109437	£79.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109438	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109439	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109440	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109441	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109442	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109443	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109444	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109445	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109446	£158.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109447	£231.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109448	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109449	£62.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109450	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109451	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109452	£174.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109453	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109454	£140.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109455	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109456	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109457	£194.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109458	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109459	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109460	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109461	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109462	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109463	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109464	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109465	£731.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109466	£120.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109467	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109468	£4.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109469	£235.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109470	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	109471	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109472	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109473	£307.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109474	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109475	£86.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109476	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109477	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109478	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109479	£166.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109480	£274.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109481	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109482	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109483	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109484	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109485	£134.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109486	£179.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109487	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109488	£239.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109489	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109490	£224.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109491	£12.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109492	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109493	£60.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109494	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109495	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109496	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109497	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109498	£41.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109499	£92.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109500	£47.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109501	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109502	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109503	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109504	£462.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109505	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109506	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109507	£149.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109508	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109509	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109510	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109511	£292.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109512	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109513	£265.18

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109514	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109515	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109516	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109517	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109518	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109519	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109520	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109521	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109522	£96.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109523	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109524	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109525	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109526	£110.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109527	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109528	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109529	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109530	£83.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109531	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109532	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109533	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109534	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109535	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109536	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109537	£326.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109538	£278.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109539	£223.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109540	£196.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109541	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109542	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109543	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109544	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109545	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109546	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109547	£248.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109548	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109549	£218.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109550	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109551	£310.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109552	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109553	£223.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109554	£143.18

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109555	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109556	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109557	£283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109558	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109559	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109560	£263.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109561	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109562	£237.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109563	£108.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109564	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109565	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109566	£118.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109567	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109568	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109569	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109570	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109571	£154.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109572	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109573	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109574	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109575	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109576	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109577	£162.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109578	£116.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109579	£85.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109580	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109581	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109582	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109583	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109584	£282.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109585	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109586	£150.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109587	£85.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109588	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109589	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109590	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109591	£286.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109592	£229.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109593	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109594	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109595	£253.84

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		Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109596	£152.66
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109597	£346.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109598	£196.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109599	£44.98
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109600	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109601	£288.46
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109602	£232.70
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109603	£300.00
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109604	£247.06
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109605	£133.92
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109606	£259.04
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109607	£369.24
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109608	£357.90
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109609	£232.76
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109610	£183.82
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109611	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109612	£304.46
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109613	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109614	£222.53
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109615	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109616	£221.10
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109617	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109618	£80.36
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109619	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109620	£285.71
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109621	£450.00
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109622	£229.48
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109623	£253.84
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109624	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109625	£253.84
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109626	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109627	£112.62
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109628	£232.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109629	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109630	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109631	£133.92
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109632	£119.10
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109633	£133.92
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109634	£346.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109635	£230.08
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109636	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109637	£240.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109638	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109639	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109640	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109641	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109642	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109643	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109644	£205.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109645	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109646	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109647	£263.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109648	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109649	£127.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109650	£11.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109651	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109652	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109653	£52.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109654	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109655	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109656	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109657	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109658	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109659	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109660	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109661	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109662	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109663	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109664	£10.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109665	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109666	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109667	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109668	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109669	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109670	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109671	£121.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109672	£16.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109673	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109674	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109675	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109676	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109677	£285.92

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109678	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109679	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109680	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109681	£59.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109682	£69.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109683	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109684	£97.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109685	£164.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109686	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109687	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109688	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109689	£4.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109690	£296.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109691	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109692	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109693	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109694	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109695	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109696	£90.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109697	£331.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109698	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109699	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109700	£311.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109701	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109702	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109703	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109704	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109705	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109706	£195.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109707	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109708	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109709	£57.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109710	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109711	£255.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109712	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109713	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109714	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109715	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109716	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109717	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109718	£102.72

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109719	£115.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109720	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109721	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109722	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109723	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109724	£34.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109725	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109726	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109727	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109728	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109729	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109730	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109731	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109732	£28.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109733	£146.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109734	£71.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109735	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109736	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109737	£193.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109738	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109739	£116.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109740	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109741	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109742	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109743	£111.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109744	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109745	£24.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109746	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109747	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109748	£270.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109749	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109750	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109751	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109752	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109753	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109754	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109755	£260.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109756	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109757	£209.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109758	£65.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109759	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109760	£92.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109761	£296.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109762	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109763	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109764	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109765	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109766	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109767	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109768	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109769	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109770	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109771	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109772	£310.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109773	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109774	£91.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109775	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109776	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109777	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109778	£122.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109779	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109780	£260.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109781	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109782	£15.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109783	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109784	£104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109785	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109786	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109787	£269.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109788	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109789	£276.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109790	£245.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109791	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109792	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109793	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109794	£178.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109795	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109796	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109797	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109798	£91.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109799	£146.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109800	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109801	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109802	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109803	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109804	£152.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109805	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109806	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109807	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109808	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109809	£166.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109810	£314.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109811	£55.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109812	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109813	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109814	£231.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109815	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109816	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109817	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109818	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109819	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109820	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109821	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109822	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109823	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109825	£77.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109826	£303.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109827	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109828	£263.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109829	£107.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109830	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109831	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109832	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109833	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109834	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109835	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109836	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109837	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109838	£109.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109839	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109840	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109841	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	109842	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109843	£118.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109844	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109845	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109846	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109847	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109848	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109849	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109850	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109851	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109852	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109853	£281.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109854	£369.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109855	£109.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109856	£261.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109857	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109858	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109859	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109860	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109861	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109862	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109863	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109864	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109865	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109866	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109867	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109868	£38.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109869	£2,648.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109870	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109871	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109872	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109873	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109874	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109875	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109876	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109877	£298.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109878	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109879	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109880	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109881	£321.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109882	£1.44

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109883	£190.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109884	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109885	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109886	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109887	£80.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109888	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109889	£99.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109890	£174.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109891	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109892	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109893	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109894	£154.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109895	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109896	£133.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109897	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109898	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109899	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109900	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109901	£260.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109902	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109903	£133.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109904	£5.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109905	£399.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109906	£196.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109907	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109908	£232.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109909	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109910	£308.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109911	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109912	£293.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109913	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109914	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109915	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109916	£84.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109917	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109918	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109919	£208.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109920	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109921	£10.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109922	£188.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109923	£177.82

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		Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109924	£239.30
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109925	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109926	£253.84
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109927	£57.74
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109928	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109929	£361.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109930	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109931	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109932	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109933	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109934	£21.16
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109935	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109936	£276.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109937	£244.50
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109938	£220.44
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109939	£300.76
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109940	£167.62
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109941	£119.72
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109942	£357.70
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109943	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109944	£147.66
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109945	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109946	£148.10
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109947	£276.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109948	£138.42
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109949	£173.46
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109950	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109951	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109952	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109953	£129.24
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109954	£230.76
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109955	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109956	£170.64
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109957	£128.20
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109958	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109959	£9.94
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109960	£133.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109961	£145.60
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109962	£669.60
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	109963	£311.54
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	109964	£237.72

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	109965	£211.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109966	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109967	£97.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109968	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109969	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109970	£26.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109971	£204.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109972	£104.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109973	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109974	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109975	£126.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109976	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109977	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109978	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109979	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109980	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109981	£183.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109982	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109983	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109984	£118.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109985	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109986	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109987	£158.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109988	£126.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109989	£151.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109990	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109991	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109992	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109993	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109994	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109995	£165.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109996	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109997	£62.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109998	£5.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	109999	£96.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110000	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110001	£170.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110002	£267.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110003	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110004	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110005	£34.36

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	110006	£122.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110007	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110008	£195.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110009	£236.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110010	£132.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110011	£5.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110012	£408.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110013	£126.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110014	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110015	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110016	£124.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110017	£82.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110018	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110019	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110020	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110021	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110022	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110023	£314.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110024	£147.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110025	£201.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110026	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110027	£236.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110028	£172.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110029	£43.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110030	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110031	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110032	£280.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110033	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110034	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110035	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110036	£234.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110037	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110038	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110039	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110040	£27.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110041	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110042	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110043	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110044	£111.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110045	£96.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110046	£181.08

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	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110047	£124.62
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110048	£90.00
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110049	£74.78
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110050	£141.42
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110051	£133.92
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110052	£369.24
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110053	£105.04
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110054	£107.28
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110055	£239.56
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110056	£129.24
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110057	£267.84
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110058	£369.24
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110059	£99.14
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110060	£338.72
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110061	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110062	£193.80
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110063	£133.92
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110064	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110065	£369.24
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110066	£238.70
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110067	£623.08
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110068	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110069	£6.32
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110070	£133.92
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110071	£192.48
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110072	£68.92
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110073	£235.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110074	£132.40
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110075	£120.00
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110076	£87.02
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110077	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110078	£369.24
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110079	£19.16
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110080	£133.92
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110081	£36.66
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110082	£24.68
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110083	£133.92
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110084	£369.24
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110085	£16.23
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110086	£253.84
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110087	£117.72

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	110088	£87.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110089	£86.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110090	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110091	£66.96
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110092	£6,940.84
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110093	£25,025.82
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110094	£68,473.96
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110095	£863.08
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110096	£1,020.00
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110097	£31,812.46
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110098	£3,896.36
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110099	£4,609.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110100	£1,246.16
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110101	£4,349.12
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110102	£2,221.52
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110103	£2,542.16
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110104	£2,338.80
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110105	£12,030.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110106	£623.08
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110107	£12,613.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110108	£2,030.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110109	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110110	£623.08
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110111	£3,949.87
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110112	£1,903.84
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110113	£70,235.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110114	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110115	£70,220.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110116	£1,470.57
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110117	£11,025.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110118	£6,859.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110119	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110120	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110121	£435.60
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110122	£1,646.74
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110123	£1,635.28
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110124	£1,084.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110125	£510.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110126	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	110127	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110128	£570.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110129	£234.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110130	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110131	£900.28
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110132	£1,430.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110133	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110134	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110135	£971.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110136	£369.24
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110137	£1,107.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110138	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110139	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110140	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110141	£1,965.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110142	£1,132.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110143	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110144	£2,293.78
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110145	£1,715.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110146	£1,388.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110147	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110148	£994.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110149	£600.36
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110150	£1,290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110151	£500.00
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110152	£4,553.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110153	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110154	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110155	£2,215.40
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110156	£1,434.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110157	£2,488.52
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110158	£732.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110159	£3,260.69
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110160	£500.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110161	£1,586.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110162	£398.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110163	£496.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110164	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110165	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110166	£484.60
-				H B Rent Allow Inc Support			£295.32

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110168 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110169 CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110170 HOUSING 21-PATRIOT ASS TEN Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110172 COSMOS ACCOMMODATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110172 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110173 DORMPLACE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110174 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corp	£1,290.00 £417.08 £941.88 £1,157.64 £507.68 £618.48 £257.64 £946.16 £530.76 £344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00 £461.52
CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110170 HOUSING 21-PATRIOT ASS TEN Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110171 COSMOS ACCOMMODATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110172 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110173 DORMPLACE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110174 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182	£941.88 £1,157.64 £507.68 £618.48 £257.64 £946.16 £334.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
HOUSING 21-PATRIOT ASS TEN Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110172 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110173 DORMPLACE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110174 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181	£1,157.64 £507.68 £618.48 £257.64 £946.16 £530.76 £344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
COSMOS ACCOMMODATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110172 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110173 DORMPLACE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110174 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182	£507.68 £618.48 £257.64 £946.16 £530.76 £344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110173 DORMPLACE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110174 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182	£618.48 £257.64 £946.16 £530.76 £344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
DORMPLACE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110174 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182	£257.64 £946.16 £530.76 £344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110175 SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£946.16 £530.76 £344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
SAS INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110176 THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£530.76 £344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
THAXTED BUILDERS LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110177 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£344.52 £623.08 £300.00 £738.48 £456.92 £581.04 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110178 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£623.08 £300.00 £738.48 £456.92 £581.04 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110179 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£300.00 £738.48 £456.92 £581.04 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110180 USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£738.48 £456.92 £581.04 £320.00
USHER PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110181 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£456.92 £581.04 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110182 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£581.04 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110183	£320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110184	£461.52
	2.002
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110185	£240.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110186	£580.48
HURST REAL ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110187	£437.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110188	£527.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110189	£438.48
C.H COLE & SONS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110190	£1,853.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110191	£400.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110192	£640.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110193	£1,509.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110194	£267.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110195	£415.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110196	£1,246.16
TEC GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110197	£208.53
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110198	£509.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110199	£578.16
S MILLER & SONS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110200	£577.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110201	£240.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110202	£1,405.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110203	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110204	£613.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110205	£3,814.23
EAST CHOICE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110206	£194.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110207	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110208	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	110209	£484.72
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110210	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110211	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110212	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110213	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110214	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110215	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110216	£554.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110217	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110218	£227.94
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110219	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110220	£337.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110221	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110222	£484.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110223	£602.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110224	£368.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110225	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110226	£505.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110227	£240.00
CDS ESTATE MANAGEMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110228	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110229	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110230	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110231	£542.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110232	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110233	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110234	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110235	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110236	£1,149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110237	£489.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110238	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110239	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110240	£623.08
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110241	£761.52
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110242	£291.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110243	£592.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110244	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110245	£475.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110246	£1,263.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110247	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110248	£424.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110249	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	110250	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110251	£308.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110252	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110253	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110254	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110255	£1,879.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110256	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110257	£484.60
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110258	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110259	£376.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110260	£354.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110261	£2,194.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110262	£1,106.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110263	£438.44
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110264	£4,150.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110265	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110266	£603.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110267	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110268	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110269	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110270	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110271	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110272	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110273	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110274	£300.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110275	£44,933.34
HVR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110276	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110277	£887.15
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110278	£535.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110279	£329.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110280	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110281	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110282	£8,057.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110283	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110284	£2,210.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110285	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110286	£1,730.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110287	£478.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110288	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110289	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110290	£38,144.00

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	110291	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110292	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110293	£376.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110294	£294.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110295	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110296	£372.12
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110297	£2,420.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110298	£571.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110299	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110300	£972.28
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110301	£2,540.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110302	£486.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110303	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110304	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110305	£1,869.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110306	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110307	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110308	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110309	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110310	£409.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110311	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110312	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110313	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110314	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110315	£1,485.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110316	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110317	£652.04
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110318	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110319	£761.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110320	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110321	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110322	£249.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110323	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110324	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110325	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110326	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110327	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110328	£860.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110329	£782.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110330	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110331	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	110332	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110333	£2,642.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110334	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110335	£703.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110336	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110337	£519.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110338	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110339	£383.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110340	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110341	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110342	£1,250.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110343	£535.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110344	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110345	£1,241.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110346	£604.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110347	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110348	£171.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110349	£613.48
HUDSON HOWELL ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110350	£1,151.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110351	£368.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110352	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110353	£259.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110354	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110355	£478.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110356	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110357	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110358	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110359	£1,400.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110360	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110361	£554.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110362	£844.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110363	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110364	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110365	£377.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110366	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110367	£621.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110368	£662.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110369	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110370	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110371	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110372	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	110373	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110374	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110375	£1,357.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110376	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110377	£7,747.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110378	£1,356.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110379	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110380	£637.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110381	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110382	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110383	£324.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110384	£905.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110385	£198.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110386	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110387	£511.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110388	£69.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110389	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110390	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110391	£1,157.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110392	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110393	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110394	£886.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110395	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110396	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110397	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110398	£499.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110399	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110400	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110401	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110402	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110403	£530.76
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110404	£2,815.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110405	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110406	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110407	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110408	£515.68
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110409	£2,542.04
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110410	£30,651.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110411	£1,361.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110412	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110413	£623.08

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			Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110414	£923.04
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110415	£623.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110416	£584.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110417	£461.52
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110418	£4,106.51
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110419	£2,731.20
A. WEBB PROPERTY MANAGEMENT Housing LIMI	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110420	£13,279.96
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110421	£738.48
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110422	£623.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110423	£623.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110424	£623.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110425	£640.48
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110426	£692.32
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110427	£1,476.96
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110428	£484.60
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110429	£566.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110430	£784.60
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110431	£695.88
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110432	£1,015.40
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110433	£692.32
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110434	£507.68
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110435	£419.28
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110436	£507.68
CHELMER HOUSING PARTNERSHIP Housing LTD*	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110437	£13,633.06
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110438	£521.52
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110439	£623.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110440	£484.60
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110441	£623.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110442	£507.68
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110443	£639.80
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110444	£623.08
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110445	£501.91
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110446	£784.60
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110447	£484.60
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110448	£88.16
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110449	£484.60
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110450	£1,753.84
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110451	£507.68
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110452	£553.32
REDACTED Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110453	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	110454	£190.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110455	£484.60
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110456	£2,256.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110457	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110458	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110459	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110460	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110461	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110462	£392.32
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110463	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110464	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110465	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110466	£1,269.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110467	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110468	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110469	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110470	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110471	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110472	£1,096.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110473	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110474	£498.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110475	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110476	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110477	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110478	£577.28
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110479	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110480	£1,341.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110481	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110482	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110483	£821.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110484	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110485	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110486	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110487	£803.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110488	£516.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110489	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110490	£649.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110491	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110492	£356.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110493	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110494	£1,523.04
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110495	£730.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110496	£377.64
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110497	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110498	£623.08
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110499	£52.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110500	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110501	£344.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110502	£623.08
CELTIC BUSINESS SERVICE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110503	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110504	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110505	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110506	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110507	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110508	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110509	£1,523.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110510	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110511	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110512	£639.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110513	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110514	£455.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110515	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110516	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110517	£393.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110518	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110519	£537.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110520	£623.08
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110521	£2,095.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110522	£289.29
SAVILLS (L&P) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110523	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110524	£430.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110525	£714.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110526	£738.48
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110527	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110528	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110529	£504.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110530	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110531	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110532	£428.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110533	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110534	£577.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110535	£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	Revenue	H B Rent Allow Inc Support	09/11/2012	110536	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110537	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110538	£572.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110539	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110540	£594.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110541	£646.16
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110542	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110543	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110544	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110545	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110546	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110547	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110548	£77.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110549	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110550	£593.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110551	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110552	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110553	£651.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110554	£262.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110555	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110556	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110557	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110558	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110559	£623.08
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110560	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110561	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110562	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110563	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110564	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110565	£5,658.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110566	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110567	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110568	£500.26
SHALOM PROPERTY SERVICES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110569	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110570	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110571	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110572	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110573	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110574	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110575	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110576	£623.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX PROPERTY CENTRE* H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110577	£461.52
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110578	£267.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110579	£623.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110580	£623.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110581	£738.48
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110582	£484.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110583	£738.48
LATIBREE LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110584	£738.48
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110585	£600.00
TOUCHSTONE(BATH) H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110586	£89.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110587	£715.40
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110588	£623.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110589	£507.68
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110590	£596.96
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110591	£4,177.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110592	£480.96
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110593	£484.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110594	£484.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110595	£623.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110596	£267.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110597	£362.28
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110598	£200.28
EARNSDALE PROPERTIES LIMITED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110599	£315.52
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110600	£966.94
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110601	£623.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110602	£498.20
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110603	£1,160.96
QUESTOR PROPERTIES LTD* H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110604	£623.08
A1 LETTINGS & MANAGEMENT H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110605	£1,830.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110606	£623.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110607	£267.84
THURROCK LIFESTYLE SOLUTIONS H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110608	£399.68
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110609	£969.24
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110610	£400.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110611	£646.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110612	£784.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110613	£600.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110614	£267.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110615	£213.32
	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	09/11/2012	110616	£249.60

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CAMPATER CAMES SERVICES Housing Services - Housing Revenue Account Finance & Corporate Conventure H B Rent Allow inc Support 0811/2012 110817	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 0911/2012 110020		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110617	£600.92
REDACTED	AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110618	£738.48
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110619	£1,153.84
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110620	£900.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1108/36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110621	£992.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110625 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110626 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110626 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Co	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110622	£173.97
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110627 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110627 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110623	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1106/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 09/11/2012 1106/27 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1106/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1106/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1106/31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1106/32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 1106/32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110624	£475.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 0911/2012 110629 1106	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110625	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110628 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110630 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110630 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110632 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110632 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110633 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 09/11/2012 110632 REDACTED Housing Services - Housing Revenue Account Finance & Corporate	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110626	£1,855.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 08/11/2012 110620 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 08/11/2012 110630 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 08/11/2012 110631 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 08/11/2012 110632 KINGHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 08/11/2012 110633 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110634 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110634 REDACTED Housing Services - Housing Revenue Account Finan	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110627	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110633 KINGHT AGENTS LMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110633 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Financ	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110628	£784.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110631 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110632 KINGHT AGENTS LIMITED! Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110632 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110632 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110633 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finan	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110629	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110632 110633	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110630	£484.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110633 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110635 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110636 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110641 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110631	£511.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110634 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110635 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110636 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110638 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110641 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACT	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110632	£666.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110635 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110636 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110641 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACT	KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110633	£1,246.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110636 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110637 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110638 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110641 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACT	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110634	£761.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110638 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110638 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110641 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110635	£715.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110638 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110663 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110663 REDACT	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110636	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110639 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110641 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110637	£553.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110640 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110641 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACT	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110638	£784.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110639	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110640	£424.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110641	£214.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110642	£583.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110643	£1,378.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110644	£761.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110645	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110646	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110647	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110648	£484.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110649	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110650	£207.69
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED		Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110651	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110652	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110653	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110655	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110654	£623.08
	REDACTED	Housing Services - Housing Revenue Account	<u> </u>		H B Rent Allow Inc Support	09/11/2012		£623.08
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110656	£419.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/11/2012 110657	REDACTED		-			09/11/2012		£1,200.00

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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	Revenue	H B Rent Allow Inc Support	09/11/2012	110658	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110659	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110660	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110661	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110662	£553.84
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110663	£486.40
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110664	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110665	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110666	£626.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110667	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110668	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110669	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110670	£623.08
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110671	£512.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110672	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110673	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110674	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110675	£267.84
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110676	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110677	£267.84
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110678	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110679	£738.48
ST MARYLEBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110680	£553.84
AHUJA HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110681	£267.84
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110682	£623.08
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110683	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110684	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110685	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110686	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110687	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110688	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110689	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110690	£232.54
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110691	£1,246.16
ALDBOROUGH ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110692	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110693	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110694	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110695	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110696	£530.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110697	£650.08
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110698	£1,204.08
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110699	£2,099.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110700	£460.60
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110701	£386.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110702	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110703	£484.60
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110704	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110705	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110706	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110707	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110708	£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110709	£931.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110710	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110711	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110712	£738.48
AKAB U.K LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110713	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110714	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110715	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110716	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110717	£1,037.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110718	£350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110719	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110720	£133.92
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	09/11/2012	110721	£400.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110722	£27.66
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110723	£174.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110724	£53.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110725	£167.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110726	£15.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110727	£224.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110728	£114.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110729	£46.14
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110730	£2,200.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110731	£1,100.00
PRS FOR MUSIC	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	09/11/2012	110732	-£512.77
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	09/11/2012	110733	£65.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	09/11/2012	110734	£232.01
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/11/2012	110735	£32.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	110736	£46.10
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	09/11/2012	110737	£75.00
RISK SOLUTIONS	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	110738	£935.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	110739	£1,499.38
ARGOS DISTRIBUTORS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110740	£139.66
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110741	£199.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110742	£9.56
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110743	£5.99
BASILDON AND THURROCK UNI HOSPITAL	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110744	£41.00
BASILDON AND THURROCK UNI HOSPITAL	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110745	£45.00
MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110746	£71.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110747	£149.04
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	09/11/2012	110748	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	09/11/2012	110749	£13.57
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Rental Hire	09/11/2012	110750	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	09/11/2012	110751	£286.90
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110752	£1,022.55
PHS LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	09/11/2012	110753	£90.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	110754	£10.00
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Environment	Revenue	Water Charges	09/11/2012	110755	£1,250.22
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	09/11/2012	110756	£5,069.33
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	09/11/2012	110757	£2,001.92
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	09/11/2012	110758	£20.27
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110759	£904.90
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110760	£904.90
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	09/11/2012	110761	£1,520.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110762	£29.54
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	09/11/2012	110763	£46.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110764	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110765	£102.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110766	£9.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	09/11/2012	110767	£273.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110768	£16.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	09/11/2012	110769	£161.98
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110770	£80.98
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110771	£6,047.12
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110772	£300.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110773	£80.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	09/11/2012	110774	£360.98
THE KINGS FERRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	09/11/2012	110775	£1,098.00
MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	110776	£4,850.00
MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	110777	£3,600.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110778	£17.87
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110779	£17.96
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110780	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110781	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110782	£24.00
WORKFIT	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110783	£155.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110784	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110785	£14.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110786	£33.93
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110787	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110788	£85.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110789	£87.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110790	£33.63
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110791	£54.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110792	£42.50
BURGIN LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110793	£98.90
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110794	£254.25
BURGIN LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	09/11/2012	110795	£255.95
BURGIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/11/2012	110796	£1,356.92
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	110797	£1,703.52
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110798	£17.87
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110799	£17.91
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110800	£43.72
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110801	£10.69
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110802	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110803	£34.87

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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	Revenue	Short Breaks Funding	09/11/2012	110804	£15.94
DELL CORPORATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110805	£114.95
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	09/11/2012	110806	£2,941.25
ALISHA PROPERTY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110807	£50.00
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110808	£61.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	09/11/2012	110809	£30.00
SOLENT NHS TRUST	Adult Social Care	Transformation	Revenue	Foster Care Training	09/11/2012	110810	£2,660.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	09/11/2012	110811	£2.07
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110812	£1,440.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	09/11/2012	110813	£98.02
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	09/11/2012	110814	£101.30
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	110815	£109.99
ORANGE PERSONAL COMM SERVS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110816	£1,124.98
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	09/11/2012	110817	£279.42
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/11/2012	110818	£1,221.00
THE BIKE SHOP	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	09/11/2012	110819	£95.96
ROTOWASH LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	09/11/2012	110820	£62.30
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/11/2012	110821	£395.40
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110822	£325.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110823	£80.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110824	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110825	£3,700.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110826	£166.83
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/11/2012	110827	£508.17
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110828	£813.17
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/11/2012	110829	£2,476.83
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110830	£947.43
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	09/11/2012	110831	£98.90
VIRGIN MEDIA BUSINESS	Adult Social Care	People Services	Revenue	Telephones Line Rental	09/11/2012	110832	£1,350.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	09/11/2012	110833	£50.56
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110834	£622.14
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110835	£311.07
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	110836	£609.38
BASEPOINT PLC	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	09/11/2012	110837	£434.00
C M TRAINING SERVICES	Children's and Education Services	People Services	Revenue	Education Visits	09/11/2012	110838	£780.00
REDACTED	Adult Social Care	Transformation	Revenue	Children's Workforce Development	09/11/2012	110839	£158.31
BWT UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	09/11/2012	110840	£36.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BWT UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	09/11/2012	110841	£36.72
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	09/11/2012	110842	£5.50
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	09/11/2012	110843	£1,375.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	110844	£305.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	110845	£850.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	110846	£850.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	09/11/2012	110847	£1,812.00
CERTUS SECURITY	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	110848	£4,000.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	09/11/2012	110849	£21,576.87
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	09/11/2012	110850	£312.00
HARRIS ACADEMY CHAFFORD HUNDRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	09/11/2012	110851	£700.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/11/2012	110852	£725.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/11/2012	110853	£700.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	09/11/2012	110854	£145.50
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110855	£5,162.00
AQUILA ELECTRONICS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	09/11/2012	110856	£28.90
EDUCATION DEVELOPMENT INT PLC	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110857	£799.00
SOCITM LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	09/11/2012	110858	£1,330.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110859	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110860	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110861	£202.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110862	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110863	£184.70
ST LUKE'S HOSPICE	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/11/2012	110864	£450.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110865	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110866	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110867	£1,200.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110868	£385.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110869	£25.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110870	£3,199.98
RNIB	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110871	£574.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	09/11/2012	110872	£14.50
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	09/11/2012	110873	£5.40
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	09/11/2012	110874	£24.55
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	09/11/2012	110875	£1.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110876	£164.17
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110877	£142.00
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Provisions Food	09/11/2012	110878	£49.35
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Postage	09/11/2012	110879	£11.85
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	09/11/2012	110880	£70.40
GO RIDE CIC	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	09/11/2012	110881	£1,230.30
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110882	£98.62
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/11/2012	110883	£505.72
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	09/11/2012	110884	£140.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110885	£2,125.20
HEALTH CARE TRAINING AND DEV	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/11/2012	110886	£270.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110887	£87.95
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110888	£86.75
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/11/2012	110889	£3,000.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	09/11/2012	110890	£288.30
TPG CONSULTANCY & MANAGEMENT SERVICES LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110891	£2,250.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110892	£476.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110893	£330.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110894	£165.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110895	£520.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110896	£270.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	09/11/2012	110897	£268.25
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/11/2012	110898	£3,268.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	110899	£154.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110900	£542.30
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	12/11/2012	110901	£993.33
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110902	£150.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2012	110903	£687.53
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Water Charges	12/11/2012	110904	-£7.61
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Employee Training	12/11/2012	110905	£510.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	12/11/2012	110906	£675.00
NOVACROFT	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	12/11/2012	110907	£433.62
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	12/11/2012	110908	£227.01
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110909	£180.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	12/11/2012	110910	£1,123.61
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110911	£492.53
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	IT Project Related Expenditure	12/11/2012	110912	£1,095.00
LINX ASSOCIATES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/11/2012	110913	£3,000.00
NATURES WAY PEST CONTROL	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	12/11/2012	110914	£255.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	12/11/2012	110915	-£94.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	12/11/2012	110916	-£107.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	12/11/2012	110917	£951.90
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Acquisition	12/11/2012	110918	£185.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	12/11/2012	110919	£750.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/11/2012	110920	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/11/2012	110921	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/11/2012	110922	£89.66
TOTAL REWARD PROJECTS LTD	Adult Social Care	People Services	Revenue	Project Work	12/11/2012	110923	£80.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	110924	£1,500.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	110925	£15,250.00
MEDIA FIRST	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	12/11/2012	110926	£1,495.00
ADT FIRE AND SECURITY	Corporate and Democratic Core	Environment	Revenue	Maintenance of Grounds	12/11/2012	110927	£339.38
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2012	110928	£43.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/11/2012	110929	£40.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	12/11/2012	110930	£175.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/11/2012	110931	£13.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	12/11/2012	110932	£60.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	12/11/2012	110933	£368.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/11/2012	110934	£136.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Security Measures	12/11/2012	110935	£21.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	110936	£984.32
KAMSET DIGITAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	12/11/2012	110937	£178.00
P F AHERN LONDON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Trade Waste Disposal	12/11/2012	110938	£2,399.40
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/11/2012	110939	£71.45
ASHBY AND CROFT LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Maintenance of Grounds	12/11/2012	110940	£9,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110941	£267.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110942	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110943	£23.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110944	£38.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110945	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110946	£34.21

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110947	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110948	£535.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110949	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110950	£126.92
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110951	£108.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110952	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110953	£6.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110954	£974.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110955	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110956	£8.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110957	£308.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110958	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110959	£297.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110960	£394.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110961	£346.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110962	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110963	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110964	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110965	£2,002.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110966	£21.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110967	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110968	£182.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110969	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110970	£82.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110971	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110972	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110973	£93.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110974	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110975	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110976	£278.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110977	£241.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110978	£55.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110979	£126.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110980	£30.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110981	£302.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	12/11/2012	110982	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	12/11/2012	110983	£109.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	12/11/2012	110984	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	12/11/2012	110985	£50.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	12/11/2012	110986	£159.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	12/11/2012	110987	£934.62
11270120	Housing Convices - Housing Revenue Account	i manoc a corporate covernance	1.0 VOITUO	11 D Rent / mow mo oupport	12/11/2012	110301	2007.02

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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	Revenue	H B Rent Allow Inc Support	12/11/2012	110988	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110989	£445.06
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110990	£835.60
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110991	£185.14
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110992	£516.15
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110993	£341.79
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110994	£443.52
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110995	£738.48
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110996	£365.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110997	£239.27
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110998	£830.62
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110999	£345.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111000	£306.99
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111001	£444.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111002	£267.84
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111003	£342.87
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111004	£1,958.19
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111005	£41.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111006	£623.08
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111007	£443.56
ATLAS PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111008	£600.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111009	£1,078.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111010	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111011	£1,176.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111012	£283.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111013	£630.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111014	£66.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111015	£738.48
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111016	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111017	£1,123.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111018	£703.86
SOFT ADVENTURE PLAY	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	12/11/2012	111019	£15,285.00
BASTION COMPLETE SECURITY	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111020	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/11/2012	111021	£10.13
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/11/2012	111022	£36.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	111023	£8,514.83
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Telephones Line Rental	12/11/2012	111024	£1,012.19
APPLE RETAIL UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	12/11/2012	111025	£357.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111026	£106.25
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111027	£672.00
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111028	£644.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111029	£85.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	12/11/2012	111030	£264.50
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	12/11/2012	111031	£20.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111032	£45.37
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111033	£92.25
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111034	£59.90
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111035	£18.95
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111036	£80.36
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111037	£237.01
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111038	£85.88
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111039	£41.39
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111040	£95.57
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111041	£57.26
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111042	£174.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	12/11/2012	111043	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111044	£17.42
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111045	£46.75
RDG FIRE SAFETY	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2012	111046	£469.50
X D T UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	12/11/2012	111047	£206.28
X D T UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	12/11/2012	111048	£76.31
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Unassigned	Unassigned	12/11/2012	111049	£210.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	12/11/2012	111050	£56.12
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	12/11/2012	111051	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/11/2012	111052	£174.72
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/11/2012	111053	£39.75
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	12/11/2012	111054	£87.73
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	12/11/2012	111055	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	12/11/2012	111056	£386.60
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	12/11/2012	111057	£12,965.51
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	12/11/2012	111058	£113.52
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	12/11/2012	111059	£595.98
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	111060	£5,673.49
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	111061	£1,182.50
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	12/11/2012	111062	£2,258.00

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Pietr LIKT Cultural Environmental, Regulatory and Planning Services Planning & Tanasportation Revenue Subsistence Albosance Staff 2711/2012 111064 E.5.7	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Autil Scotal Care People Services Revenue Subsistence Alvanance Staff 12/11/2012 111005 51.30	BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	12/11/2012	111063	£33.98
DUSH	BWT UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	12/11/2012	111064	£35.79
ESSEX PRICE AUTHORITY Cultural, Environmental, Regulatory and Planning Services Revenue Maintenance of Grounds 12/11/2012 11/106/8	REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	12/11/2012	111065	£1.30
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 12/11/2012 111/088 £12/0.00	BUSH	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111066	£400.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 12/11/2012 111009 £60.00 PRINANCLE PSG Children's and Education Services People Services Revenue Building Maintenance Day To 12/11/2012 111070 £85.17 PRINACLE PSG Children's and Education Services People Services Revenue Building Maintenance Day To 12/11/2012 111071 £85.17 PRINACLE PSG Children's and Education Services People Services Revenue Building Maintenance Day To 12/11/2012 111072 £1.116.07 PLEET EDUCATION SERVICES LTD Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111073 £11.16.07 PLEET EDUCATION SERVICES LTD Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111074 £0.00.03 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111074 £0.00.03 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111074 £0.00.03 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111074 £0.00 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111075 £14.50 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111075 £14.50 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111076 £150.00 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111076 £150.00 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111076 £150.00 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111076 £150.00 (St.) (Children's and Education Services People Services Revenue Professional Fees 12/11/2012 111076 £150.00 (St.) (Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111076 £150.00 (St.) (Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/201	ESSEX FIRE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	12/11/2012	111067	£106.93
People Services Revenue Bulleting Meidemannoo Day To 12/11/2012 111070 £85.17	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2012	111068	£120.00
People Services People Ser	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2012	111069	£60.00
Day	PINNACLE PSG	Children's and Education Services	People Services	Revenue		12/11/2012	111070	£85.17
February	PINNACLE PSG	Children's and Education Services	People Services	Revenue		12/11/2012	111071	-£85.17
OASIS YOUNG PEOPLES SERVICES Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111074 £980.00 UK IL TO	ESSEX PROBATION BOARD	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	111072	£1,116.07
A MOSS ELECT AND MECH SERVICES LTD A MOSS ELECT AND MECH SERVICES LTD Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111075 £145.00 EAUTO A MOSS ELECT AND MECH SERVICES LTD Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111077 £65.00 EREVERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111077 £65.00 EREVERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111077 £65.00 EREVERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111078 £145.00 EREVERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111078 £145.00 EREVERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111078 £145.00 EREVERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111078 £145.00 EREVERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Reimbursement of Fares 12/11/2012 111080 £2,257.74 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111081 £4,257.74 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111081 £1,50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111081 £1,50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111081 £1,50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111081 £3,00 REDACTED Children's and Education Services People Service	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111073	£121.44
A MOSS ELECT AND MECH SERVICES LTD A MOSS ELECT AND MECH SERVICES LTD Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111075 £130.00 £105.00 £1	OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111074	£980.00
SERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111077 £65.00 SERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111078 £145.00 SERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111079 £130.00 SERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111079 £130.00 SERVICES LTD WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111080 £8.006.68 WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111081 £4,257.74 REDACTED Adult Social Care Transformation Revenue Reimbursement Of Fares 12/11/2012 111081 £4,257.74 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111083 £1.50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Adult Social Care People Services Revenue Reimbursement Of Fares 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £40.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £40.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111089 £82.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111089 £82.00 REDACTED Children's and Education Service	A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111075	£145.00
SERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111078 £145.00 SERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111079 £130.00 SERVICES LTD WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111080 £8,006,68 WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111081 £4,257.74 REDACTED Adult Social Care Transformation Revenue Reimbursement Of Fares 12/11/2012 111082 £7.60 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Adult Social Care People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Subsistence Allowance Staff 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111089 £82.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111089 £82.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111089 £82.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111089 £82.00 REDACTED Children's and Education Services People Services Re	A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111076	£130.00
SERVICES LTD Children's and Education Services People Services Revenue Health and Safety 12/11/2012 111079 £130.00 SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111080 £8,006.88 WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111080 £8,006.88 WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111080 £8,006.88 WHITLOCK CONTRACTORS LTD Capital Expenditure Improvement Grants 12/11/2012 111080 £8,006.88 WHITLOCK CONTRACTORS LTD Capital Expenditure Improvement Grants 12/11/2012 111080 £2,57.74 REDACTED Adult Social Care Transformation Revenue Reimbursement Of Fares 12/11/2012 111081 £1.50 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111085 £3.00 REDACT	A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111077	£65.00
SERVICES LTD WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111080 £8,006.68 WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111081 £4,257.74 REDACTED Adult Social Care Transformation Revenue Reimbursement Of Fares 12/11/2012 111083 £1.50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Adult Social Care People Services Revenue Subsistence Allowance Staff 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111089 £82.00 REVACTED Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5.000.00 REVALINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65	A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111078	£145.00
WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 12/11/2012 111081 £4,257.74 REDACTED Adult Social Care Transformation Revenue Reimbursement Of Fares 12/11/2012 111082 £27.60 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111083 £1.50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Adult Social Care People Services Revenue Subsistence Allowance Staff 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £50.000 REDACTED REVAILINE GROUP (INCORPORATING THE CLEANING CENTRE) REVENUE GROUP REVAILINE GROUP REVAILINE GROUP REVAILINE GROUP REVAILINE GROUP REVAILINE GROUP Revenue Cleaning Materials 12/11/2012 111091 £409.65	A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111079	£130.00
REDACTED Adult Social Care Transformation Revenue Reimbursement Of Fares 12/11/2012 111082 £27.60 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111083 £1.50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Adult Social Care People Services Revenue Subsistence Allowance Staff 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111092 £56.13	WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	111080	£8,006.68
REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111083 £1.50 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Adult Social Care People Services Revenue Subsistence Allowance Staff 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP ROUP Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 CIENTRE) Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111092 £56.13	WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	111081	£4,257.74
REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111084 £1.00 REDACTED Adult Social Care People Services Revenue Subsistence Allowance Staff 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111092 £56.13	REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	12/11/2012	111082	£27.60
REDACTED Adult Social Care People Services Revenue Subsistence Allowance Staff 12/11/2012 111085 £3.00 REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111092 £56.13	REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111083	£1.50
REDACTED Children's and Education Services People Services Revenue Section 17 12/11/2012 111086 £3.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 REVENUE SERVICES Revenue Cleaning Materials 12/11/2012 111092 £56.13	REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111084	£1.00
REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111087 £1.00 REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £56.13	REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	12/11/2012	111085	£3.00
REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111088 £1.00 POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £56.13	REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/11/2012	111086	£3.00
POPPIES SANDWICH BAR Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 12/11/2012 111089 £82.00 AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 Revenue Cleaning Materials 12/11/2012 111091 £56.13	REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111087	£1.00
AVCO SYSTEMS LTD Children's and Education Services People Services Revenue IT Project Related Expenditure 12/11/2012 111090 £5,000.00 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 Revenue Cleaning Materials 12/11/2012 111091 £56.13	REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111088	£1.00
NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111091 £409.65 (INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111092 £56.13	POPPIES SANDWICH BAR	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/11/2012	111089	£82.00
(INCORPORATING THE CLEANING CENTRE) NEWLINE GROUP Adult Social Care People Services Revenue Cleaning Materials 12/11/2012 111092 £56.13	AVCO SYSTEMS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	12/11/2012	111090	£5,000.00
	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	12/11/2012	111091	£409.65
	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	12/11/2012	111092	£56.13
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 12/11/2012 111093 £150.00	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2012	111093	£150.00
SUBR CONSULTING LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Consultant Fees 12/11/2012 111094 £560.00	SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	12/11/2012	111094	£560.00
REDACTED Children's and Education Services People Services Revenue Reimbursement Of Fares 12/11/2012 111095 £3.00	REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111095	£3.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/11/2012	111096	£60.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2012	111097	£1,100.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2012	111098	£24,506.62
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	12/11/2012	111099	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111100	£21.40
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	12/11/2012	111101	£34.55
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111102	£1.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111103	£1.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111104	£1.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111105	£15.30
PREMIER EDITION	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	12/11/2012	111106	£89.95
PREMIER EDITION	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	12/11/2012	111107	£2.95
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111108	£2.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111109	£2.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111110	£2.60
ARCLAN LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	13/11/2012	111111	£2,075.00
ARCLAN LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	13/11/2012	111112	£21,000.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111113	-£30.34
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111114	£2,015.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111115	£1,280.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111116	£7,500.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111117	£1,774.60
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111118	£1,737.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111119	£2,200.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	13/11/2012	111120	£1,270.71
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	13/11/2012	111121	£53.33
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111122	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111123	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111124	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111125	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111126	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111127	£146.58
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111128	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111129	£516.66
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111130	£1,033.34
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111131	£750.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
							VAT)
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111132	£41.88
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111133	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111134	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111135	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111136	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111137	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111138	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111139	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111140	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111141	£244.30
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111142	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111143	£122.15
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111144	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111145	£1,585.65
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111146	£71.40
KNOCKHUNDRED TRANSLATION LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	13/11/2012	111147	£213.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111148	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111149	£200.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111150	£40.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111151	£62.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111152	£73.29
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111153	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111154	£230.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111155	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111156	£94.23
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111157	£167.52
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111158	£40.00
QCOM OUTSOURCING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111159	£167.81
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111160	£80.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111161	£40.00
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111162	£9.44
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111163	£61.26
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111164	£80.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111165	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111166	£160.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111167	£120.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111168	£40.00
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111169	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111170	£40.00
NATURES WAY PEST CONTROL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	13/11/2012	111171	£235.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111172	£93.76
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	13/11/2012	111173	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	13/11/2012	111174	£20.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	13/11/2012	111175	£45.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111176	£114.10
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111177	£80.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111178	£944.80
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111179	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111180	£63.27
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111181	£80.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111182	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111183	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111184	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111185	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111186	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111187	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111188	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111189	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111190	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111191	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111192	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111193	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111194	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111195	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111196	£503.52
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111197	£1,982.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111198	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111199	£462.56
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111200	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111201	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111202	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111203	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111204	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111205	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111206	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111207	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111208	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111209	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111210	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111211	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111212	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111213	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111214	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111215	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111216	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111217	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111218	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111219	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111220	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111221	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111222	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111223	£1,982.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111224	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111225	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111226	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111227	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111228	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111229	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111230	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111231	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111232	£528.64
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111233	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111234	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111235	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111236	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111237	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111238	£462.56
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	13/11/2012	111239	£276.00
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111240	£586.32
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111241	£195.44
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111242	£55.84
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/11/2012	111243	£320.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111244	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111245	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111246	£2,978.40
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Other	13/11/2012	111247	£425.00
NOVACROFT	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	13/11/2012	111248	-£263.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	13/11/2012	111249	£2,632.36
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111250	£11,088.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111251	£646.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111252	£58.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111253	£46.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111254	-£292.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111255	£116.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	13/11/2012	111256	£100.04
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111257	£18.60
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	13/11/2012	111258	£9.91
TREATWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/11/2012	111259	£550.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	13/11/2012	111260	£420.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111261	£41.96
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111262	£35.36
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111263	£35.14
GRAID PUBLICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Prof Bodies	13/11/2012	111264	£30.00
HAGS PLAY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	13/11/2012	111265	£42.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111266	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111267	-£106.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111268	-£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111269	-£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111270	-£520.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111271	£388.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111272	£142.50
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111273	£346.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111274	£363.00
EDS MINIBUS AND COACH HIRE	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	13/11/2012	111275	£85.00
EDS MINIBUS AND COACH HIRE	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	13/11/2012	111276	£30.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Furniture Purchase	13/11/2012	111277	£184.79
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	13/11/2012	111278	£192.98
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111279	£18.25
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111280	£10.15
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	13/11/2012	111281	£14.89
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111282	£13.47
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111283	£60.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111284	£20.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111285	-£40.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	13/11/2012	111286	£10.00
BRITISH HEART FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111287	£167.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111288	£76.78
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111289	£130.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111290	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111291	£9,393.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111292	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111293	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111294	£6,262.00
INSPIRED MEDIA UK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/11/2012	111295	£6,200.00
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111296	£2,700.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	13/11/2012	111297	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	13/11/2012	111298	£392.99
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/11/2012	111299	£1,529.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111300	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111301	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111302	£495.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111303	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111304	£610.75
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111305	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111306	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111307	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111308	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111309	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111310	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111311	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111312	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111313	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111314	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111315	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111316	£768.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111317	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111318	£390.88

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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	Revenue	Home Care Independent Sector	13/11/2012	111319	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111320	£390.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111321	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111322	£394.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111323	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111324	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111325	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111326	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111327	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111328	£1,116.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111329	£223.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111330	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111331	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111332	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111333	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111334	£1,228.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111335	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111336	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111337	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111338	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111339	£132.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111340	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111341	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111342	£380.41
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111343	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111344	£118.66

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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	Revenue	Home Care Independent Sector	13/11/2012	111345	£1,015.59
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111346	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111347	£1,119.69
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111348	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111349	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111350	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111351	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111352	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111353	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111354	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111355	£230.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111356	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111357	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111358	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111359	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111360	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111361	£349.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111362	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111363	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111364	£202.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111365	£125.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111366	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111367	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111368	£166.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111369	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111370	£41.88

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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	Revenue	Home Care Independent Sector	13/11/2012	111371	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111372	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111373	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111374	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111375	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111376	£1,757.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111377	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111378	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111379	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111380	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111381	£1,954.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111382	£865.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111383	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111384	£279.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111385	£390.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111386	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111387	£697.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111388	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111389	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111390	£425.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111391	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111392	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111393	£369.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111394	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111395	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111396	£27.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111397	£362.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111398	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111399	£788.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111400	£202.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111401	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111402	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111403	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111404	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111405	£809.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111406	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111407	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111408	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111409	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111410	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111411	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111412	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111413	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111414	£216.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111415	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111416	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111417	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111418	£478.13
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111419	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111420	£125.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111421	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111422	£767.80

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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	Revenue	Home Care Independent Sector	13/11/2012	111423	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111424	£394.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111425	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111426	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111427	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111428	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111429	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111430	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111431	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111432	£481.62
AUTOMOBILE ASSOCIATION DEV. LTD	Adult Social Care	People Services	Revenue	Repairs And Maintenance Materials	13/11/2012	111433	£201.21
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111434	£3,420.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111435	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111436	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111437	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111438	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111439	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111440	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111441	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111442	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111443	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111444	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111445	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111446	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111447	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111448	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111449	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111450	£49.30

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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	Revenue	Adoption Allowances	13/11/2012	111451	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111452	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111453	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111454	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111455	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111456	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111457	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111458	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111459	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111460	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111461	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111462	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111463	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111464	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111465	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111466	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111467	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111468	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111469	£50.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111470	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111471	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111472	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111473	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111474	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111475	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111476	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111477	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111478	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111479	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111480	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111481	£565.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	13/11/2012	111482	£2.05
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	13/11/2012	111483	£4.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111484	£1,491.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111485	£100.00
NEILCOTT CONSTRUCTION LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	13/11/2012	111486	£90,573.70
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111487	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111488	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111489	£900.00

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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	Revenue	Foster Care Payments	13/11/2012	111490	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111491	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111492	£34.81
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111493	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111494	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111495	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111496	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111497	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111498	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111499	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111500	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111501	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111502	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111503	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111504	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111505	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111506	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111507	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111508	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111509	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111510	£143.55
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111511	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111512	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111513	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111514	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111515	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111516	£39.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111517	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111518	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111519	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111520	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111521	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111522	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111523	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111524	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111525	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111526	£38.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111527	£96.06
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111528	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111529	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111530	£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	Revenue	Volunteers Travel and Subsistence	13/11/2012	111531	£74.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111532	£227.21
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111533	£90.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111534	£194.49
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111535	£193.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111536	£335.79
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111537	£49.01
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111538	£102.87
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111539	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111540	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111541	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111542	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111543	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111544	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111545	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111546	£38.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111547	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111548	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111549	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111550	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111551	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111552	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111553	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111554	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111555	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111556	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111557	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111558	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111559	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111560	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111561	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111562	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111563	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111564	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111565	£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	Revenue	Foster Care Payments	13/11/2012	111566	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111567	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111568	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111569	£37.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/11/2012	111570	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111571	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111572	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/11/2012	111573	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111574	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111575	£198.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111576	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111577	£165.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111578	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111579	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111580	£198.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111581	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111582	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111583	£243.29
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111584	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111585	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111586	£198.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111587	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111588	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111589	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111590	£165.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111591	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111592	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111593	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111594	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111595	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111596	£178.15
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111597	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111598	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111599	£165.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111600	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111601	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111602	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111603	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111604	£108.98
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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	Revenue	Personal Allowance Pocket Money	13/11/2012	111605	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111606	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111607	£65.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111608	£109.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111609	£123.99
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111610	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111611	£76.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111612	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111613	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111614	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111615	£172.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111616	£210.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111617	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111618	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111619	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111620	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111621	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111622	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111623	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111624	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111625	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111626	£134.49
OWEN LYONS ESTATE AGENTS	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111627	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111628	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111629	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111630	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111631	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/11/2012	111632	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111633	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111634	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111635	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111636	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111637	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111638	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111639	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111640	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111641	£22.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111642	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111643	£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	Revenue	Foster Care Payments	13/11/2012	111644	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111645	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111646	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111647	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111648	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111649	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111650	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111651	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111652	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111653	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111654	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111655	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111656	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111657	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111658	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111659	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111660	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111661	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111662	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111663	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111664	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111665	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111666	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111667	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111668	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111669	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111670	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111671	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111672	£186.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111673	£64.22
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111674	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111675	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111676	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111677	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111678	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111679	£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	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111680	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111681	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111682	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111683	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111684	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111685	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111686	£165.09
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111687	£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111688	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111689	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111690	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111691	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111692	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111693	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111694	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111695	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111696	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111697	£190.72
SPECIALIST CRAFTS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111698	£19.99
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	13/11/2012	111699	£155.00
GRAYS OFFICE SUPPLIES	Central Services To The Public	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/11/2012	111700	£47.95
GRAYS OFFICE SUPPLIES	Central Services To The Public	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/11/2012	111701	£235.20
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	13/11/2012	111702	£50.29
PIXELWORK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111703	£937.50
PIXELWORK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111704	£937.50
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	13/11/2012	111705	£21.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111706	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111707	£40.22
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111708	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111709	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111710	£40.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111711	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111712	£40.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111713	£92.95
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111714	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111715	£16.10
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/11/2012	111716	£30.00
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	13/11/2012	111717	£12.54
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	13/11/2012	111718	£37.99
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Expenses	13/11/2012	111719	£18.18
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	13/11/2012	111720	£1.50
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111721	£125.27
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111722	£28.72
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	13/11/2012	111723	£1.09
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	13/11/2012	111724	£60.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111725	£643.99
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111726	£66.70
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	13/11/2012	111727	£43.40
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	13/11/2012	111728	£8.99
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	13/11/2012	111729	£7.23
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	13/11/2012	111730	£31.60
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111731	£1.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	13/11/2012	111732	£45.10
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	13/11/2012	111733	£13.57
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	13/11/2012	111734	£130.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111735	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111736	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111737	£115.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111738	£125.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	13/11/2012	111739	£8.35
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111740	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111741	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111742	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111743	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111744	£202.95

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REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111746 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111747 11747 11747 11748	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111745	£166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111748 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111750 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111750 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111751 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 EREDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 EREDACTED Children's and Education Services People Services Revenue Private Contractors 13/11/2012 111755 EREDACTED Revenue Private Contractors 13/11/2012 111756 EREDACTED Children's and Education Services People Services Revenue Private Contractors 13/11/2012 111756 EREDACTED Children's and Education Services People Services Revenue Special Guardinaship 13/11/2012 111760 EREDACTED Children's and Education Services People Services Revenue Special Guardinaship 13/11/2012 111760 EREDACTED Children's and Education Services People Services Revenue Special Guardinaship 13/11/2012 111760 EREDACTED Children's and Education Services People Services Revenue Special Guardinaship 13/11/2	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111746	£53.26
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111760 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111751 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111752 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 £ REDACTED Children's and Education Services People Services Revenue Equipment Purchase 13/11/2012 111755 £ REDACTED Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111756 £ REDACTED Children's and Education Services People Services Revenue Private Contractors 13/11/2012 111759 REDACTED Children's and Education Services People Services Revenue Special Guardinarship 13/11/2012 111760 £ REDACTED Children's and Education Services People Services Revenue Special Guardinarship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardinarship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardinarship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardinarship 13/11/2012 111767 £ REDACTED Children's and Education Ser	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111747	£186.44
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111750 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111748	£170.42
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111751 5 5 6 12 11751	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111749	£166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111752 E REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 E REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 E REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 E REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 E REDACTED Children's and Education Services Revenue Private Contractors 13/11/2012 111756 E REVENUE Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 13/11/2012 111757 SERVICES Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111758 E REVENUE SERVICES Corporate and Democratic Core Holding Accounts - Support Revenue Private Contractors 13/11/2012 111758 E REVENUE SERVICES CUltural, Environmental, Regulatory and Planning Services Revenue Private Contractors 13/11/2012 111759 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 E REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 E REDACTED Children's and Education Services Peopl	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111750	£129.46
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111753 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 £ REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111756 £ REDACTED Children's and Education Services Revenue Residents Order Allowances 13/11/2012 111756 £ REDACTED Children's and Education Services Revenue Private Contractors 13/11/2012 111757 Services Revenue Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111757 Services Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111757 Services Corporate and Democratic Core Holding Accounts - Support Revenue Private Contractors 13/11/2012 111758 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111762 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111751	£218.60
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111754 E REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 E X MA Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 13/11/2012 111756 E1 X MA Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111758 E1 X MA Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111758 E1 X MA Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111758 E1 X MA Corporate and Democratic Core Holding Accounts - Support Revenue Private Contractors 13/11/2012 111758 E1 X MA Corporate and Democratic Core Holding Accounts - Support Revenue Private Contractors 13/11/2012 111758 E1 X MA Corporate and Democratic Core Holding Accounts - Support Revenue Private Contractors 13/11/2012 111758 E1 X MA Corporate and Democratic Core Services Revenue Private Contractors 13/11/2012 111758 E1 X MA Corporate and Democratic Core Services Revenue Special Guardianship 13/11/2012 111759 E1 X MA Corporate and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 E1 X MA Corporate Accounts Services People Services Revenue Special Guardianship 13/11/2012 111761 E1 X MA Corporate Accounts Services People Services Revenue Special Guardianship 13/11/2012 111762 E1 X MA Corporate Accounts Services People Services Revenue Special Guardianship 13/11/2012 111766 E1 X MA Corporate Accounts Services People Services Revenue Special Guardianship 13/11/2012 111766 E1 X MA Corporate Accounts Services People Services Revenue Special Guardianship 13/11/2012 111766 E1 X MA Corporate Accounts Services People Services Revenue Special Guardianship 13/11/2012 111766 E1 X MA Corporate Accounts Services People Services Revenue Special Guardianship 13/11/2012 111768 E1 X MA Corporate Accounts Services People Services Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111752	£177.32
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 13/11/2012 111755 E. X.M.A. Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 13/11/2012 111756 E.1. X.M.A. Corporate and Democratic Core Holding Accounts - Support Revenue Equipment Purchase 13/11/2012 111757 Services People Services Revenue Provisions Food 13/11/2012 111758 E. Services People Services Revenue Provisions Food 13/11/2012 111759 Services People Services Revenue Private Contractors 13/11/2012 111759 Services People Services Revenue Private Contractors 13/11/2012 111759 Services People Services Revenue Special Guardianship 13/11/2012 111769 Services People Services Revenue Special Guardianship 13/11/2012 111769 Services Revenue Special Guardianship 13/11/2012 111776 Services Revenue Special Guardianship 13/11/2012 111776 Services Revenue Special Guardianship 13/11/2012	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111753	£206.44
X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 13/11/2012 111756 £1. X M A Corporate and Democratic Core Holding Accounts - Support Services Provisions Food 13/11/2012 111757 SOUTH ESSEX COLLEGE Corporate and Democratic Core Holding Accounts - Support Services Provisions Food 13/11/2012 111758 SENSE Cultural, Environmental, Regulatory and Planning Services Provisions Food 13/11/2012 111759 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111760 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111762 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111776 £1 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111776 £1 REDACTED Children's and Edu	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111754	£211.70
A M A Corporate and Democratic Core Holding Accounts - Support Services SOUTH ESSEX COLLEGE Corporate and Democratic Core Holding Accounts - Support Services Revenue Provisions Food 13/11/2012 111759 REDACTED Children's and Education Services People Services Revenue Private Contractors 13/11/2012 111760 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111762 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111776 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111776 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 REDACTED Children's and Education Serv	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111755	£170.42
Services SOUTH ESSEX COLLEGE Corporate and Democratic Core Holding Accounts - Support Services Revenue Provisions Food 13/11/2012 111758 ESENSE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 13/11/2012 111769 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111762 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111776 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 ENDACTED Children's and Education Services People Services Revenue Special Guardianship 13	XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111756	£1,044.63
SENSE Cultral, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 13/11/2012 111759 REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111760 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111762 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Spec	X M A	Corporate and Democratic Core		Revenue	Equipment Purchase	13/11/2012	111757	£31.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111760 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111762 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111	SOUTH ESSEX COLLEGE	Corporate and Democratic Core		Revenue	Provisions Food	13/11/2012	111758	£281.25
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111761 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111	SENSE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111759	£48.30
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111762 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111776 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111760	£205.18
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111763 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111761	£118.07
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111764 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Chil	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111762	£118.07
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111765 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Chil	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111763	£136.36
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111766 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Chil	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111764	£132.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111767 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Chil	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111765	£166.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111768 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Chil	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111766	£112.94
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111769 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship 13/11/2012 111774 EXEMPTED Children's Action Services People Services Revenue Special Guardianship	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111767	£166.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111770 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Children's And Education Services People Services Revenue Special Guardianship 13/11/2012 111774 EREDACTED Chil	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111768	£132.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111771 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111769	£173.03
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111772 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111770	£121.09
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111773 £ REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111771	£124.77
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111774	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111772	£111.17
	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111773	£208.85
PEDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111775 S	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111774	£106.04
NEDACTED Children's and Education dervices recipie dervices (Nevertide Opedial Gualdialiship 13/11/2012 1117/3 I	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111775	£166.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111776 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111776	£714.88
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111777	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111777	£87.05
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111778 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111778	£129.46
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111779 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111779	£416.67
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111780 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111780	£111.17
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111781 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111781	£111.17
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111782 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111782	£136.36
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111783 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111783	£173.03
REDACTED Children's and Education Services People Services Revenue Special Guardianship 13/11/2012 111784 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111784	£132.90

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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	Revenue	Special Guardianship	13/11/2012	111785	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111786	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111787	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111788	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111789	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111790	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111791	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111792	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111793	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111794	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111795	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111796	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111797	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111798	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111799	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111800	£114.50
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111801	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111802	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111803	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111804	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111805	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111806	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111807	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111808	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111809	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111810	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111811	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111812	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111813	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111814	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111815	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111816	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111817	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111818	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111819	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111820	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111821	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111822	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111823	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111824	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111825	£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	Revenue	Special Guardianship	13/11/2012	111826	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111827	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111828	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111829	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111830	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111831	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111832	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111833	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111834	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111835	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111836	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111837	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111838	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111839	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111840	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111841	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111842	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111843	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111844	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111845	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111846	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111847	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111848	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111849	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111850	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111851	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111852	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111853	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111854	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111855	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111856	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111857	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111858	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111859	£31.00

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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	Revenue	Payments for child Refugees	13/11/2012	111860	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111861	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111862	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111863	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111864	£16.67
VESTEY FOODS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	13/11/2012	111865	£684.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	13/11/2012	111866	£106.76
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111867	£565.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111868	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111869	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111870	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111871	£248,630.00
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111872	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111873	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111874	£809.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111875	£732.90
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111876	£586.32
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111877	£687.53
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111878	£198.93
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111879	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111880	£809.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111881	£317.59
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111882	£813.17
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111883	£572.36
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111884	£781.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111885	£579.34
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111886	£879.48
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111887	£987.67
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111888	£544.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111889	£488.60
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111890	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111891	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111892	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111893	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111894	£174.50
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111895	£66.31
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111896	£150.07

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111897	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111898	£226.85
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111899	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111900	£69.80
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111901	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111902	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111903	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111904	£139.60
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111905	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111906	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111907	£104.70
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111908	£122.15
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111909	£135.50
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111910	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111911	£60.00
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	14/11/2012	111912	£567.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/11/2012	111913	£65.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111914	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	14/11/2012	111915	£131.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111916	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	14/11/2012	111917	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	14/11/2012	111918	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111919	£134.33
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111920	£2,124.64
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	14/11/2012	111921	£621.72
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111922	£576.15
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111923	£250.80
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111924	£277.19
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111925	£28.55
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	14/11/2012	111926	£342.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111927	£350.00
ESSEX INTERPRETING LTD	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	111928	£125.60
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111929	£50.00
BRITANNIA ROOFING AND CONST LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111930	£250.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111931	£50.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111932	£450.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Section 17	14/11/2012	111933	£1,215.32
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111934	£50.00
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111935	£155.00
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111936	£142.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111937	£39.60
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/11/2012	111938	£179.15
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111939	£45.60
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	14/11/2012	111940	£108.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	14/11/2012	111941	£66.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	14/11/2012	111942	£1,319.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	14/11/2012	111943	£207.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111944	£439.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111945	£107.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111946	£472.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/11/2012	111947	£68.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111948	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111949	£851.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/11/2012	111950	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111951	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111952	£347.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111953	£345.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111954	£995.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111955	£93.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111956	£2,142.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111957	£211.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111958	£360.28
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	111959	£563.20
QUADRANT SECURITY SERVICES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	14/11/2012	111960	£55.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	14/11/2012	111961	£570.00
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	14/11/2012	111962	£17.00
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/11/2012	111963	£6.33
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111964	£50.00
SOUTH EAST MOBILITY	Adult Social Care	People Services	Revenue	Equipment Purchase	14/11/2012	111965	£23.74
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	111966	£2,500.25
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111967	£50.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111968	£50.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111969	£150.00
GRAYS ENGINEERING CONTRACTOR	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111970	£92.00
DRAINFIX PIPELINE SOLULTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111971	£650.00
DRAINFIX PIPELINE SOLULTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111972	£675.00
DRAINFIX PIPELINE SOLULTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	14/11/2012	111973	£265.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	14/11/2012	111974	£323.64
EDEN SPRINGS UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2012	111975	£27.83
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111976	£70.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111977	£105.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111978	£70.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111979	£70.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111980	-£6.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111981	-£23.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111982	-£46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111983	-£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111984	-£10.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111985	-£0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111986	-£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111987	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111988	-£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111989	-£133.92
INSIDE GOVERNMENT	Children's and Education Services	People Services	Revenue	Seminars And Courses	14/11/2012	111990	-£276.25
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	111991	£2,085.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	111992	£61.45
STA TRAVELUK DIVISION	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	14/11/2012	111993	£5,701.50
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	111994	£4,055.00
QUEST SOFTWARE, UK LTD	Adult Social Care	People Services	Revenue	Subscriptions Prof Bodies	14/11/2012	111995	£649.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Salary	14/11/2012	111996	£1,665.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2012	111997	£397.62
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/11/2012	111998	£397.22
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Panel Expenditure	14/11/2012	111999	£43.55
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	112000	£4,075.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112001	£693.38
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112002	£500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112003	£245.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112004	£16.75
THURROCK WOMENS AID	Children's and Education Services	People Services	Revenue	Project Work	14/11/2012	112005	£10,000.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	14/11/2012	112006	£50.54
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	14/11/2012	112007	£21.07
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	14/11/2012	112008	£563.24
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	112009	£4,510.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	14/11/2012	112010	£9,772.26
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	14/11/2012	112011	£29.94
COUNTRYSIDE AUTOMATION LIMITED	Children's and Education Services	People Services	Revenue	Security Measures	14/11/2012	112012	£5,521.24
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	112013	£140.00
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	112014	£600.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112015	£23.44
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112016	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112017	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112018	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112019	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112020	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112021	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112022	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112023	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112024	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112025	£47.45
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112026	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112027	£30.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	14/11/2012	112028	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112029	£8.73
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112030	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	14/11/2012	112031	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	14/11/2012	112032	£12.96
TIPMASTER LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	14/11/2012	112033	£710.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2012	112034	£1,914.63
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/11/2012	112035	£50.00
TM SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	External Agencies	14/11/2012	112036	£8.04
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112037	£456.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112038	£1,352.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112039	£3,247.11
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112040	£9,999.99
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112041	£401.70
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112042	£2,531.47

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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	Revenue	Grants Other	14/11/2012	112043	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112044	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112045	£494.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112046	£477.01
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112047	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112048	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112049	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112050	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112051	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112052	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112053	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112054	£499.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112055	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112056	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112057	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112058	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112059	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112060	£487.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112061	£960.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112062	£960.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112063	£960.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112064	£960.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	14/11/2012	112065	£195.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112066	£75.50
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112067	£88.25
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112068	£39.75
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112069	£39.75
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112070	£472.44
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112071	£120.32
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112072	£827.84
THE CORRINGHAM HALL	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2012	112073	£70.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2012	112074	£1,125.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/11/2012	112075	£134.11
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	14/11/2012	112076	£169.07
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112077	£1,340.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112078	£550.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112079	£3,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112080	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112081	£2,100.00
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112082	£155.85

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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	Revenue	Provisions Food	14/11/2012	112083	£106.57
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112084	£104.56
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112085	£138.85
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112086	£159.66
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112087	£1,900.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112088	£400.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112089	£2,225.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112090	£2,225.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112091	£2,225.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112092	£400.00
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	14/11/2012	112093	£30.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/11/2012	112094	£441.78
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112095	£5,936.89
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112096	£1,920.00
REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2012	112097	£74.14
AVELEY MEDICAL CENTRE	Children's and Education Services	People Services	Revenue	Medical Fees	14/11/2012	112098	£45.70
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	14/11/2012	112099	£275.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	14/11/2012	112100	£3,850.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2012	112101	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2012	112102	£94.50
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112103	£85,773.76
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112104	£1,162.76
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112105	£20,576.95
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112106	£2,960.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112107	£4,386.68
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112108	£1,380.89
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112109	£5,072.89
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112110	£8,800.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112111	£9,410.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112112	£100.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112113	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Parking Fees	14/11/2012	112114	£57.50
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112115	£9.90
TRENA SAUNDERS	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112116	£49.50
REDACTED	Adult Social Care	People Services	Revenue	Parking Fees	14/11/2012	112117	£18.00
TRENA SAUNDERS	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112118	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112119	£24.50
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112120	£7.50

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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	Revenue	Equipment Purchase	14/11/2012	112121	£0.99
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112122	£52.30
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	14/11/2012	112123	£12.40
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112124	£3.70
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112125	£53.20
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112126	£11.90
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	14/11/2012	112127	£15.00
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112128	£57.85
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112129	£6.00
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/11/2012	112130	£17.21
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112131	£41.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Subsistence Allowance Staff	14/11/2012	112132	£15.30
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	14/11/2012	112133	£51.90
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	112134	£5,714.73
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Promotions and Publicity	14/11/2012	112135	£230.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	14/11/2012	112136	£32.64
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	14/11/2012	112137	£675.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112138	£11.45
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	14/11/2012	112139	£66.70
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112140	£15.30
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112141	£210.42
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	14/11/2012	112142	£72.00
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112143	£9,883.20
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Unassigned	Unassigned	14/11/2012	112144	£65.49
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112145	-£493.20
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112146	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112147	£150.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112148	-£614.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112149	£18,300.20
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112150	£19,980.43
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112151	£160.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112152	£320.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	15/11/2012	112153	£114.57
TRICHO TECH LTD	Children's and Education Services	People Services	Revenue	Assessments	15/11/2012	112154	£505.00
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112155	£5,603.60
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	15/11/2012	112156	£244.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2012	112157	£244.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/11/2012	112158	£67.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	15/11/2012	112159	£244.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	15/11/2012	112160	£740.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	15/11/2012	112161	£580.00
RUSKINS TREE SURGERY LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	15/11/2012	112162	£250.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112163	£15,428.57
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/11/2012	112164	£35.60
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/11/2012	112165	£1,367.20
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112166	£105.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112167	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112168	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112169	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112170	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	15/11/2012	112171	£431.67
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112172	£120.96
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112173	£19,980.43
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	15/11/2012	112174	£342.19
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	15/11/2012	112175	£961.51
INITIAL WASHROOM SOLUTIONS	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/11/2012	112176	£44.41
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/11/2012	112177	£61.35
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	15/11/2012	112178	£2,115.09
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	15/11/2012	112179	£967.95
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112180	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112181	£3,329.56
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112182	£10,714.29
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112183	£10,714.29

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112184	£1,102.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	15/11/2012	112185	£204.55
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112186	£936.00
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112187	£6,705.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112188	£117.92
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/11/2012	112189	£65,674.82
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112190	£4,160.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112191	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112192	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112193	£3,985.71
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	15/11/2012	112194	£64.24
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	15/11/2012	112195	£525.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/11/2012	112196	£15.71
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112197	£5,870.70
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112198	£505.00
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	15/11/2012	112199	£273.75
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112200	£75.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112201	£893.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112202	£329.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112203	£214.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112204	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112205	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112206	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112207	£246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112208	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112209	£90.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112210	£266.29
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112211	£3,523.46
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112212	£3,991.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112213	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112214	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112215	£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112216	£435.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112217	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112218	£82.16
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112219	£659.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112220	£1,292.32

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112221 112222 112223 112224	£32.58 £131.87
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112223	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012		
	112224	£206.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012		£220.00
	112225	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112226	£180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112227	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112228	£2,390.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112229	£1,269.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112230	£3.35
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112231	£449.99
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112232	£178.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112233	£244.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112234	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112235	£467.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112236	£310.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112237	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112238	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112239	£553.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112240	£1,635.31
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112241	£447.77
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112242	£117.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112243	£180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112244	£201.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112245	£78.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112246	£200.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112247	£13.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112248	£673.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112249	£760.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112250	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112251	£225.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112252	£395.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112253	£126.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112254	£193.01
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112255	£244.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112256	£606.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112257	£76.55
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112258	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112259	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112260	£222.53
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/11/2012	112261	£486.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112262	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112263	£337.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112264	£105.22
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112265	£968.95
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112266	£3,008.54
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112267	£211.64
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112268	£892.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112269	£1,583.51
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112270	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112271	£774.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112272	£1,246.16
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112273	£755.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112274	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112275	£623.08
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112276	£580.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112277	£340.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112278	£565.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112279	£2,340.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112280	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112281	£350.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112282	£269.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112283	£46.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112284	£645.33
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112285	£89.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112286	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112287	£403.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112288	£168.42
AKAB U.K LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112289	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112290	£969.24
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	15/11/2012	112291	£188.00
EAST THURROCK COMMUNITY ASSOC	Corporate and Democratic Core	Transformation	Revenue	Employee Training	15/11/2012	112292	£20.00
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112293	£405.45
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112294	£382.25
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112295	£1,330.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2012	112296	£111.90
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	15/11/2012	112297	£10,095.51
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	15/11/2012	112298	£680.75
STA TRAVELUK DIVISION	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	15/11/2012	112299	£560.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112300	£1,720.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	15/11/2012	112301	£225.00
POLYGENYN LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2012	112302	£950.00
LPW TRUCKWASH LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	15/11/2012	112303	£15.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	15/11/2012	112304	£2,955.06
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	15/11/2012	112305	£3,514.29
LONDON BOROUGH OF WALTHAM FOREST	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	15/11/2012	112306	£16,766.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112307	£99,825.08
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112308	£913.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112309	£77.87
DAGENHAM MOTORS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	15/11/2012	112310	£188.60
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Health and Safety	15/11/2012	112311	£13.50
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Cleaning Materials	15/11/2012	112312	£15.24
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112313	£300.33
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	15/11/2012	112314	£64.78
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	15/11/2012	112315	£4.74
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	15/11/2012	112316	£105.10
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/11/2012	112317	£38.36
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Furniture Purchase	15/11/2012	112318	£378.99
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Printing	15/11/2012	112319	£46.67
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	15/11/2012	112320	£1,315.95
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	15/11/2012	112321	£76.45
LYRECO UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	15/11/2012	112322	£120.20
LYRECO UK LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Stationery	15/11/2012	112323	£321.20
LYRECO UK LTD	Central Services To The Public	Planning & Transportation	Revenue	Stationery	15/11/2012	112324	£0.80
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	15/11/2012	112325	£4,188.11
LYRECO UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	15/11/2012	112326	£61.20
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	15/11/2012	112327	£72.78
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	15/11/2012	112328	£16.97
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	15/11/2012	112329	£163.96
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	15/11/2012	112330	£3,032.53
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	15/11/2012	112331	£133.08
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	15/11/2012	112332	£448.85
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	15/11/2012	112333	£386.63
LYRECO UK LTD	Highways and Transport Services	Environment	Revenue	Stationery	15/11/2012	112334	£304.50
LYRECO UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Stationery	15/11/2012	112335	£9.00
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	15/11/2012	112336	£2,430.83
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Books and Publications	15/11/2012	112337	£47.99
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Medical Fees	15/11/2012	112338	£5.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	15/11/2012	112339	£59.32
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	15/11/2012	112340	£419.91
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	15/11/2012	112341	£174.73
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112342	£3.30
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112343	£10.74
LYRECO UK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	15/11/2012	112344	£837.55
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112345	£3,052.57
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112346	£3,502.50
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112347	£3,502.50
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112348	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112349	£1,212.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Health and Safety	15/11/2012	112350	£182.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112351	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112352	£350.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	15/11/2012	112353	£2,941.25
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112354	£14,241.64
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112355	£13,529.55
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112356	£46.63
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112357	£109.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112358	£27.27
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	External Agencies	15/11/2012	112359	£12,832.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112360	£123.42
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	15/11/2012	112361	£90.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/11/2012	112362	£85.23
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/11/2012	112363	£39.75
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112364	£3,292.84
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/11/2012	112365	£294.01
MAUDESPORT	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112366	£170.66
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	15/11/2012	112367	£61,523.80
BUTZ LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/11/2012	112368	£85.00
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	15/11/2012	112369	£9,075.00
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	15/11/2012	112370	£13,605.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BACK ON TRACK	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112371	£9,723.22
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112372	£24.68
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112373	£50.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112374	£20.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112375	£20.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112376	£19.20
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112377	£22.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112378	£50.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112379	£31.92
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112380	£24.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112381	£7.92
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	15/11/2012	112382	£9.40
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	15/11/2012	112383	£35.22
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112384	£6,612.08
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112385	£6,833.20
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112386	£7.70
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112387	£12.60
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	15/11/2012	112388	£17.88
CACI LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112389	£1,412.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/11/2012	112390	£14.20
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	15/11/2012	112391	£4,430.50
ESSEX FIRE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	15/11/2012	112392	£24.28
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	15/11/2012	112393	£100.00
TRAPEZE GROUP UK LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	15/11/2012	112394	£10,150.00
TRAPEZE GROUP UK LTD	Capital Expenditure	Environment	Capital Expenditure	Computer Software	15/11/2012	112395	£7,290.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112396	£16.00
WORKPLACE LAW GROUP LTD	Children's and Education Services	People Services	Revenue	Employee Training	15/11/2012	112397	£224.10
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112398	£15,934.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112399	£4,768.88
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112400	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112401	£1,428.56

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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	Revenue	Out of Borough Placements Child	15/11/2012	112402	£1,071.42
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	15/11/2012	112403	£10,364.76
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112404	£6,200.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112405	£3,299.33
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112406	£3,299.33
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/11/2012	112407	£12.50
TROPHIESANDMEDALS.COM	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112408	£99.96
OPTARE GROUP LTD	Children's and Education Services	People Services	Revenue	Premises Costs	15/11/2012	112409	£982.00
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Legal Fees	15/11/2012	112410	£1,110.70
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112411	£41.47
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112412	£3,142.16
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112413	£3,040.80
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	15/11/2012	112414	£9.90
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112415	£224.84
IMPULSE LEISURE LTD	Children's and Education Services	People Services	Revenue	Project Work	15/11/2012	112416	£13,600.00
PITMAN TRAINING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	15/11/2012	112417	£800.00
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112418	£17.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112419	£17.30
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112420	£36.07
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112421	£41.47
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112422	£164.29
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112423	£3,539.08
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112424	£247.50
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/11/2012	112425	£2.20
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112426	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112427	-£476.80
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112428	£12,400.00
MCCH SOCIETY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112429	-£1,547.44
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112430	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112431	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112432	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112433	-£36.62

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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	Revenue	Residential Homes Independent Sector	15/11/2012	112434	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112435	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112436	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112437	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112438	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112439	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112440	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112441	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112442	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112443	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112444	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112445	-£36.62
LIVABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112446	£9,361.88
LIVABILITY	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112447	-£1,023.17
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	15/11/2012	112448	£428.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/11/2012	112449	£197.00
INTER COUNTY OFFICE FURNITURE	Adult Social Care	People Services	Revenue	Furniture Purchase	15/11/2012	112450	£178.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2012	112451	£233.60
INTER COUNTY OFFICE FURNITURE	Adult Social Care	People Services	Revenue	Equipment Purchase	15/11/2012	112452	£65.00
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112453	£3,284.45
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112454	£3,492.15
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112455	£3,604.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112456	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112457	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112458	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112459	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112460	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112461	£2,006.63

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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	Revenue	Residential Homes Independent Sector	15/11/2012	112462	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112463	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112464	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112465	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112466	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112467	£1,104.76
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112468	£19.45
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112469	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112470	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112471	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112472	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112473	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112474	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112475	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112476	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112477	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112478	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112479	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112480	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112481	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112482	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112483	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112484	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112485	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112486	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112487	£1,990.16

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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	Revenue	Residential Homes Independent Sector	15/11/2012	112488	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112489	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112490	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112491	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112492	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112493	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112494	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112495	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112496	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112497	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112498	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112499	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112500	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112501	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112502	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112503	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/11/2012	112504	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112505	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112506	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112507	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	15/11/2012	112508	£755.28
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112509	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112510	£1,594.35
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112511	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112512	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112513	£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	Revenue	Residential Homes Independent Sector	15/11/2012	112514	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112515	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112516	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112517	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/11/2012	112518	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/11/2012	112519	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112520	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112521	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112522	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112523	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112524	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112525	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112526	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112527	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112528	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112529	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112530	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112531	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112532	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112533	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112534	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112535	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112536	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112537	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112538	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112539	£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	Revenue	Residential Homes Independent Sector	15/11/2012	112540	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112541	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	15/11/2012	112542	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112543	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112544	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112545	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112546	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112547	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112548	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112549	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112550	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112551	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112552	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112553	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112554	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112555	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112556	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112557	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112558	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112559	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112560	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112561	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112562	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112563	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112564	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112565	£1,951.14

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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	Revenue	Residential Homes Independent Sector	15/11/2012	112566	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112567	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112568	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112569	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112570	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112571	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112572	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112573	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112574	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112575	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112576	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112577	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112578	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112579	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112580	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112581	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112582	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112583	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112584	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112585	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112586	-£508.18
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112587	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112588	£629.40
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112589	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112590	-£527.89
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112591	£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	Revenue	Residential Homes Independent Sector	15/11/2012	112592	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112593	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112594	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112595	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112596	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112597	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112598	£1,062.90
TUDOR ROSE MEMORIALS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Burial Fees	15/11/2012	112599	£107.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	15/11/2012	112600	£250.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112601	£14,400.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	15/11/2012	112602	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	15/11/2012	112603	£447.40
NEW BEGINNINGS KENT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112604	£277.70
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112605	£1,400.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112606	£6,247.27
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112607	£17.30
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112608	£3,910.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	15/11/2012	112609	£27.20
TRINITY COLLEGE LONDON	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	16/11/2012	112610	£145.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112611	£2,240.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112612	£980.00
CRANEGATES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/11/2012	112613	£890.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112614	£980.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Recharges From Other Local Authorities	16/11/2012	112615	£46,204.00
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112616	£16,445.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112617	£5,106.28
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112618	£60.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	16/11/2012	112619	£33.64
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112620	£60.00
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112621	£4,777.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/11/2012	112622	£670.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARILLION ENERGY SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	16/11/2012	112623	£502.44
LANGUAGE DIRECT	Children's and Education Services	People Services	Revenue	Section 17	16/11/2012	112624	£173.25
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/11/2012	112625	£65.00
SOUNDTRACK(AUDIO-VISUAL) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112626	£268.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/11/2012	112627	£94.10
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/11/2012	112628	£2,080.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112629	£3,262.50
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	16/11/2012	112630	£873.55
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	16/11/2012	112631	£470.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	16/11/2012	112632	£280.01
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112633	£2.91
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112634	£2.91
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112635	£2.91
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Environment	Revenue	Refuse Hygiene	16/11/2012	112636	£89.33
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112637	£14.54
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112638	£31.10
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/11/2012	112639	£130.00
MADELEINE LINDLEY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/11/2012	112640	£104.95
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Telephones Call Charges	16/11/2012	112641	£72.56
BREMINS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	16/11/2012	112642	£1,704.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112643	£83.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112644	£78.00
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	16/11/2012	112645	£9,212.00
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112646	£873.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112647	£1,697.50
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112648	£3,637.50
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112649	£1,576.25
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112650	£679.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112651	£2,928.19
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112652	£2,667.50
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112653	£7,760.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112654	£727.50
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112655	£1,940.00
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112656	£654.75
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112657	£1,151.88
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112658	£2,400.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112659	£727.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112660	£4,365.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112661	£3,395.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112662	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112663	£1,665.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112664	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112665	£1,673.98
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112666	£3,003.23
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112667	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112668	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112669	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112670	£3,491.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112671	£1,643.78
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112672	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112673	£2,398.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	16/11/2012	112674	£3,370.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112675	£3,024.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112676	£1,669.52
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112677	£1,508.83
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112678	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112679	£1,374.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	16/11/2012	112680	£374.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	16/11/2012	112681	£180.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112682	£42.54
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112683	£3,347.58
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112684	£1,874.01
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112685	£3,003.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	16/11/2012	112686	£1,249.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	16/11/2012	112687	£1,249.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112688	£828.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112689	£1,971.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112690	£1,006.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112691	£1,689.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112692	£4,581.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112693	£1,598.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112694	£615.19
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112695	£295.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112696	£850.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112697	£3,031.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112698	£3,540.80

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ECONOGAS LTD	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONGAS LTD Housing Services - Housing Revenue Account British Revenue Account Equipment Purchase 16/11/2012 112706 £2, Account Account Account Revenue Planning and Transportation Account Equipment Purchase 16/11/2012 112706 £2, Account Housing Revenue Private Contractors 16/11/2012 112710 £1. Account Account Account Account Housing Revenue Account Housing	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112699	£2,747.88
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Gas Servicing 16/11/2012 112702 £1,6 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Gas Servicing 16/11/2012 112703 £1,1 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Gas Servicing 16/11/2012 112704 £4,2 LAKESIDE AND PURFLEET TAXIS LID CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112705 £2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112707 £2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112707 £2 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112709 £2 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112709 £2 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112709 £2 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112709 £2 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112710 £2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112710 £2 CARTLEDGE Highways and Transport Services Planning and Transportation Revenue Private Contractors 16/11/2012 112711 £2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £3 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £3 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £3 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112711 £3 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112700	£451.64
ECONGGAS LTD Housing Services - Housing Revenue Account Housing Revenue Gas Servicing 16/11/2012 112703 £1,5 ECONGGAS LTD Housing Services - Housing Revenue Account Housing Revenue Gas Servicing 16/11/2012 112705 £2,5 LTD Housing Services - Housing Revenue Account Housing Revenue Gas Servicing 16/11/2012 112705 £2,5 LTD Revenue Gas Servicing 16/11/2012 112707 £2,5 LTD Revenue Gas Servicing 16/11/2012 112707 £2,5 LTD Revenue Gas Servicing 16/11/2012 112709 £2,5 LTD Revenue Gas Servicing 16/11/2012 112710 £2,5 LTD Revenue Gas Servicing 16/11/2012 112710 £2,5 LTD Revenue Gas Servicing 16/11/2012 112710 £2,5 LTD Revenue Gas Servicing 16/11/2012 112712 £2,5 LTD Revenue Gas Servicing 16/11/2012 112713 £1,5 LTD Revenue G	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112701	£2,009.64
ECONGAS LTD Housing Services - Housing Revenue Account Housing Revenue Gas Servicing 16/11/2012 112704 £4.2 LAKESIDE AND PURFLEET TAXIS Children's and Education Services People Services Revenue Equipment Purchase 16/11/2012 112705 £2.2 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112706 £2.2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112707 £2.2 CARTLEDGE Highways and Transport Services Planning and Transportation Revenue Private Contractors 16/11/2012 112707 £2.2 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112708 £2.2 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 11270 £2.2 CARTLEDGE Lighways and Transport Services Planning and Transportation Revenue Private Contractors 16/11/2012 112710 £2.2 CARTLEDGE Highways and Transport Services Planning and Transportation Revenue Private Contractors 16/11/2012 112711 £6.2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £6.2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £6.2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6.2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6.2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6.2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6.2 CARTLEDGE Highways and Transport Services Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112714 £6.2 LTD Set Surke Buillo AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112702	£1,842.84
LAKESIDE AND PURFLEET TAXIS Children's and Education Services People Services Revenue Equipment Purchase 16/11/2012 112705 £2 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112707 £2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112708 £2 CARTLEDGE Highways and Transport Services Planning and Transportation Revenue Private Contractors 16/11/2012 112708 £2 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112708 £2 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112709 £2 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Private Contractors 16/11/2012 112709 £2 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112710 £3 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112710 £3 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £3 £4 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112710 £3 £4 CARTLEDGE Capital Expenditure Private Contractors 16/11/2012 112711 £3 £4 CARTLEDGE Capital Expenditure Private Contractors 16/11/2012 112711 £3 £4 CARTLEDGE Capital Expenditure Private Contractors 16/11/2012 112711 £3 £4 CARTLEDGE Capital Expenditure Private Contractors 16/11/2012 112711 £3 £4 CARTLEDGE Highways and Transport Services Planning and Transportation Revenue Private Contractors 16/11/2012 112711 £3 £4 CARTLEDGE Capital Expenditure Private Contractors 16/11/2012 112710 £4 £4 CART	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112703	£1,095.80
CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 11270 £2. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 11270 £2. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 11270 £2. CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 11270 £2. CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 11270 £2. CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 11270 £2. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £6. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6. CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112712 £6. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6. CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112712 £6. ESSURE BUILD AND MAINTAI SVC Logital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112714 £6. ESSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112716 £6. ESSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112716 £6. ESSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112716 £6. ESSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £6. ESSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112704	£4,208.06
CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112707 £2. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112708 £3. CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112709 £3. CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112710 £3. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112710 £3. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £3. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £4. CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £1. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112715 £6. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/11/2012 112716 £6. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112716 £6. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112716 £6. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. ESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. ESURE BUILD AND MAINTAI SVC Housing Serv		Children's and Education Services	People Services	Revenue	Equipment Purchase	16/11/2012	112705	£220.00
CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112708 ££. CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112709 ££. CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112710 ££. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112710 ££. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £6. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 ££. CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112712 ££. CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £1. BESURE BUILD AND MAINTAL SVC LTD BESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112715 ££. EBESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/11/2012 112716 ££. EBESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112716 ££. EBESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112718 £4. EBESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. EBESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. EBESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. EBESURE BUILD AND MAINTAL SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3. E	CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112706	£182.84
CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112709 £55 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112710 £55 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £55 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £45 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £45 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £45 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £45 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £45 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £45 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £45 CARTLEDGE Capital Expenditure Planning A Transportation Revenue Private Contractors 16/11/2012 112713 £45 CARTLEDGE Capital Expenditure Planning A Transportation Revenue Private Contractors 16/11/2012 112714 £45 CARTLEDGE Capital Expenditure Planning A Transportation Revenue Private Contractors 16/11/2012 112714 £45 CARTLEDGE Capital Expenditure Planning A Transportation Revenue Private Contractors 16/11/2012 112714 £45 CARTLEDGE Capital Expenditure Planning A Transportation Revenue Private Contractors 16/11/2012 112714 £45 CARTLEDGE Capital Expenditure Planning A Transportation Revenue Private Contractors 16/11/2012 112714 £45 CARTLEDGE Planning Maintal SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3.4 CARTLEDGE Capital Expenditure Planning A Transportation Revenue Private Contractors 16/11/2012 112719 £45 CARTLEDGE Planning A Transportation Revenue Private C	CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112707	£298.60
CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112710 £2. CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £6.8 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6.8 CARTLEDGE Capital Expenditure Planning and Transportation Revenue Private Contractors 16/11/2012 112713 £1.1 EBSURE BUILD AND MAINTAI SVC Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112713 £1.1 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112714 £3.8 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/11/2012 112715 £6.8 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112716 £6.8 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112716 £7. EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112718 £4.6 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112718 £4.6 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112718 £4.6 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112710 £3.6 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112710 £3.6 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112710 £3.6 EBSURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue	CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112708	£585.42
CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112711 £6,6 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £6 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112713 £1,1 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112715 £6 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112715 £6 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/11/2012 112716 £6 LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Count LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112717 £7 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112718 £4,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112718 £4,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112719 £3,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112719 £3,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112710 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112710 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112710 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Ser	CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112709	£345.71
CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 16/11/2012 112712 £2 CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112713 £1,1	CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112710	£145.55
CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 16/11/2012 112713 £1,1 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112714 £3,8 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/11/2012 112715 £6 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/11/2012 112716 £6 LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112717 £7 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112718 £4,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112718 £4,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3,4 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3,4 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3,4 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3,4 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Overhaul Water Services 16/11/2012 112719 £3,4 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £4	CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112711	£6,930.65
BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112720 £1,00000000000000000000000000000000000	CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112712	£419.23
BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Reven	CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112713	£1,130.90
BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112720 £1,6 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 16/11/2012 112721 £1		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112714	£3,585.00
BESURE BUILD AND MAINTAI SVC LTD BESURE		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112715	£630.00
BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112719 £3,4 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Coverhaul Water Services 16/11/2012 112720 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £1,0 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 16/11/2012 112721 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112720 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112720 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Students Clothing Grant 16/11/2012 112721 £1,0 BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112716	£60.00
BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC LTD BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Housing Revenue Coverhaul Water Services 16/11/2012 112720 £1,0 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 16/11/2012 112721 £2		Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112717	£709.00
BESURE BUILD AND MAINTAI SVC LTD REDACTED Revenue Green Account Children's and Education Services People Services Revenue Students Clothing Grant 16/11/2012 112721 112721 112721 112721 112721		Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112718	£4,004.00
REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 16/11/2012 112721 £		Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112719	£3,411.00
		Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112720	£1,098.00
SHA DISABILITY CONSULTANCY LTD. Adult Social Care People Services Revenue Foundment Purchase 16/11/2012 112722 53	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/11/2012	112721	£65.00
Total Control	SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/11/2012	112722	£250.00
COMPLETE COURIERS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue Legal Fees 16/11/2012 112723 £1	COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	16/11/2012	112723	£134.20
SHA DISABILITY CONSULTANCY LTD Adult Social Care People Services Revenue Equipment Purchase 16/11/2012 112724 £1,0	SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/11/2012	112724	£1,019.70
TREATWATER TECHNOLOGY LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 16/11/2012 112725 £	TREATWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/11/2012	112725	£87.50
REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Removal of Rubbish 16/11/2012 112726 £3	REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112726	£350.00
REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Removal of Rubbish 16/11/2012 112727 £2	REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112727	£425.00
REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Removal of Rubbish 16/11/2012 112728 £3	REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112728	£350.00
REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Removal of Rubbish 16/11/2012 112729 £3	REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112729	£350.00
TILBURY RIVERSIDE PROJECT Housing Services - Housing Revenue Account Housing Revenue Health and Safety Works 16/11/2012 112730 £3,0	TILBURY RIVERSIDE PROJECT	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	16/11/2012	112730	£3,000.00
TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Revenue Equipment Repair and 16/11/2012 112731 £6 Maintenance	TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue		16/11/2012	112731	£623.84
P F AHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Removal of Rubbish 16/11/2012 112732 £11,7	P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112732	£11,740.32
P F AHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 16/11/2012 112733 £1,3	P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	16/11/2012	112733	£1,324.32
KAY CONTROLS LTD Children's and Education Services People Services Revenue Building Maintenance Planned 16/11/2012 112734 £1,7	KAY CONTROLS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	16/11/2012	112734	£1,749.97

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112735	£3,715.84
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112736	£1,733.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112737	£2,496.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112738	£2,682.04
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112739	£1,302.40
JOHN F HUNT POWER SERVICES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	16/11/2012	112740	£100.80
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112741	£1,990.91
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112742	£223.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112743	£3,919.92
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112744	£614.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	16/11/2012	112745	£1,830.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112746	£400.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	16/11/2012	112747	£9,660.00
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112748	£4,000.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/11/2012	112749	£140.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/11/2012	112750	£480.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/11/2012	112751	£336.24
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112752	£1,290.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112753	£440.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112754	£959.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112755	£610.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112756	£695.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/11/2012	112757	£246.71
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/11/2012	112758	£660.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112759	£695.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112760	£570.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112761	£695.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112762	£570.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112763	£695.00
IT PURCHASING CONSORTIUM LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/11/2012	112764	£750.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/11/2012	112765	£1,310.00
ST MARY'S BAY VILLAGE HALL	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/11/2012	112766	£48.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112767	£230.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Internal Decorations	16/11/2012	112768	£285.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	16/11/2012	112769	£51.05
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/11/2012	112770	£1,015.40
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	16/11/2012	112771	£255.43
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	16/11/2012	112772	£796.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
METWIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/11/2012	112773	£136.15
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/11/2012	112774	£56.79
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/11/2012	112775	£241.48
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112776	£148.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112777	£467.00
STERLING ALARMS LTD	Children's and Education Services	People Services	Revenue	Dispersed Alarms Service Agreement	16/11/2012	112778	£142.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	16/11/2012	112779	£1,520.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112780	£80.98
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112781	£135.56
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112782	£81.74
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112783	£440.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112784	£52.80
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/11/2012	112785	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112786	£100.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112787	£85.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	16/11/2012	112788	£50.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/11/2012	112789	£55.00
THURROCK CVS	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	16/11/2012	112790	£54.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/11/2012	112791	£421.50
VEOLIA ES UK LTD	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	16/11/2012	112792	£1,753.70
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/11/2012	112793	£197.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112794	£192.97
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/11/2012	112795	£1,490.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112796	£14,798.70
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	16/11/2012	112797	£89.02
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112798	£565.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/11/2012	112799	£15.83
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112800	£44.94
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	16/11/2012	112801	£32.14
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/11/2012	112802	£7,685.00
CAD-CAPTURE DATA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	16/11/2012	112803	£1,272.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAD-CAPTURE DATA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	16/11/2012	112804	£1,900.00
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	16/11/2012	112805	£128.97
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	16/11/2012	112806	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/11/2012	112807	£150.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112808	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112809	£3,100.00
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	16/11/2012	112810	£24.28
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112811	£10,102.80
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112812	£188.77
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112813	£283.16
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112814	£13,554.31
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112815	£12,395.33
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112816	£2,792.46
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112817	£20,405.36
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112818	£1,922.46
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112819	£9,383.02
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112820	£23,168.96
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112821	£5,390.13
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112822	£8,861.44
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112823	£9,336.21
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112824	£6,771.01
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112825	£282.82
JUST LEARNING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112826	£6,994.61
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112827	£9,947.68
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112828	£5,474.68
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112829	£40,766.66
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112830	£4,431.34
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112831	£3,887.70
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112832	£2,271.76
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112833	£9,937.44
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112834	£2,510.23
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112835	£566.31
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112836	£33,740.80
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112837	£11,010.15
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112838	£6,938.01
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112839	£1,865.01
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112840	£1,048.55

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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	Revenue	Private Contractors	16/11/2012	112841	£2,133.89
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112842	£3,812.66
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112843	£11,947.05
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112844	£2,604.64
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112845	£2,169.46
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112846	£12,174.91
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112847	£4,138.20
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112848	£15,346.11
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112849	£16,996.11
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112850	£17,135.91
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112851	£4,162.98
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112852	£19,901.10
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112853	£727.50
NCFE	Children's and Education Services	People Services	Revenue	Examination Fees	16/11/2012	112854	£1,020.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112855	£469.76
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112856	£202.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112857	£230.88
UNIVERSITY OF CAMBRIDGE	Children's and Education Services	People Services	Revenue	Books and Publications	16/11/2012	112858	£60.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/11/2012	112859	£5,901.79
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/11/2012	112860	£4,439.47
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/11/2012	112861	£1,253.91
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112862	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112863	£1,071.42
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	16/11/2012	112864	£375.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/11/2012	112865	£200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Burial Fees	16/11/2012	112866	£43.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/11/2012	112867	£480.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	16/11/2012	112868	£88.50
TYCO INTERGRATED SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	16/11/2012	112869	£297.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Subsistence Allowance Staff	16/11/2012	112870	£134.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/11/2012	112871	£88.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/11/2012	112872	£54.78
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Subsistence Allowance Staff	16/11/2012	112873	£26.30
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	16/11/2012	112874	£560.00

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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	Revenue	Professional Fees	16/11/2012	112875	£2,520.00
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	16/11/2012	112876	£292.00
DEBORAH CARSON CONSULTING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	19/11/2012	112877	£225.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	112878	£2,247.60
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112879	£154.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	19/11/2012	112880	£75.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2012	112881	£71.02
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Software Maintenance	19/11/2012	112882	£495.00
INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Revenue	Contract Cleaning	19/11/2012	112883	£204.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	19/11/2012	112884	£120.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Consultant Fees	19/11/2012	112885	£8,850.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	19/11/2012	112886	£3,000.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	19/11/2012	112887	£314.96
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	19/11/2012	112888	£73.42
FRESHFILL SNACK BAR	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	19/11/2012	112889	£16.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	19/11/2012	112890	£494.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/11/2012	112891	£1,329.25
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	19/11/2012	112892	£207.18
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2012	112893	£87.02
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112894	£53.85
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2012	112895	£325.19
BAKER ROSS LTD	Children's and Education Services	People Services	Revenue	Stationery	19/11/2012	112896	£32.31
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	19/11/2012	112897	£85.03
HIGH HOUSE PRODUCTION PARK	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	19/11/2012	112898	£120.00
HIGH HOUSE PRODUCTION PARK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	19/11/2012	112899	£240.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112900	£961.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112901	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112902	£119.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112903	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112904	£2,689.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112905	£506.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	19/11/2012	112906	£2,250.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112907	£500.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112908	£46.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112909	£281.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112910	£259.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112911	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112912	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112913	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112914	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112915	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112916	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112917	£4.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112918	£94.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112919	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112921	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112922	£149.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112923	£752.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112924	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112925	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112927	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112928	£46.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112929	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112930	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112931	£313.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112932	£102.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112933	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112934	£489.90
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112935	£265.25
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112936	£715.12
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112937	£345.12
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112938	£1,046.92
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112939	£939.08
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112940	£1,524.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112941	£1,308.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112942	£150.93
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112943	£623.08
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112944	£484.60
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112945	£721.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112946	£66.76
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112947	£13.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112948	£1,128.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112949	£305.76

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PEDACTED Nousing Services - Housing Reverse Account Finance & Corporate Coverance H.B Brett Allow in Estgoot 1811/2012 11285 2.527	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PERMACTED Housing Senoces - Housing Revenue Account Finence & Corporate Covernance Revenue H 8 Brott Allow in Support 1911/2012 112935 2507	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112950	£507.68
EBANTED Housing Services - Housing Reverse Account Finance & Coptorate Governance H. B. Revi Allow inc Support 1811/2012 11925 1286 1	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112951	£2,324.22
EMPT COUNTY COUNCIL Cultural Environmental Regulatory and Planning Services People Services Revenue Perplat Wink 1911/2012 112955 11.2556 12.2556	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112952	£507.68
ASSET PICEMBRITITO	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112953	£369.30
ESSEX COUNTY COUNCIL Non Distributed actors Penning & Transportation Revenue Supersmustion 1911/12012 112995 25.73	KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	19/11/2012	112954	£1,554.00
ESSEX COUNTY COUNCIL Children's and Education Services People Services Revenue Superannuation 1911/2012 112967 53.73 dis SISSEX COUNTY COUNCIL Non Distributed Costs Finance & Corporate Governance Revenue Thurrock - share of surplace 1911/2012 112969 1298.87T	ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	19/11/2012	112955	£457.50
ESSEX_FOUNTY_COUNCIL. Non-Distributed Costs Finance & Corporate Greenance Revenue Superinisation 1911/2012 11295 2288,710	ESSEX AND SUFFOLK WATER.	Highways and Transport Services	Planning & Transportation	Revenue	Water Charges	19/11/2012	112956	£4.27
ESSEX PRE AUTHORITY	ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/11/2012	112957	£3,731.91
ESSEX POLICE AUTHORITY Other Operating Expenditure Corporate Income & Expenditure Revenue Thurson's - Athan of surplish 19/11/2012 11/2900 2594/780 19/11/2012 11/2900 2594/780 19/11/2012 11/2900 2594/780 19/11/2012 11/2900 2594/780 19/11/2012 11/2900 2594/780 19/11/2012 11/2900 2594/780 2594/	ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/11/2012	112958	£397,406.96
MI NAND REGISTRY	ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue		19/11/2012	112959	£288,971.00
Servicés Services	ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue		19/11/2012	112960	£594,780.00
MICHAEL KEATING LTD	H M LAND REGISTRY	Corporate and Democratic Core		Revenue	Stamp Duty	19/11/2012	112961	£73.00
Capital Expenditure	TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	19/11/2012	112962	£8,190.41
COPYRIGHT REPROGRAPHICS LTD Housing Services - Housing Revenue Account Housing Revenue Printing 19/11/2012 112965 £13 COPYRIGHT REPROGRAPHICS LTD Housing Services - Housing Revenue Account Housing Revenue Printing 19/11/2012 112966 £39 PHS DATASHRED Adult Social Care People Services Revenue Removal of Rubbish 19/11/2012 112967 £10 ESSEX AND SUFFOLK WATER. Children's and Education Services People Services Revenue Water Meter Charges 19/11/2012 112968 £192 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112990 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112990 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112970 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112974 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112977 £17 REDACTED Children's and Education Services People Ser	MICHAEL KEATING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	19/11/2012	112963	£185.20
COPYRIGHT REPROGRAPHICS LTD Housing Services - Housing Revenue Adult Social Care People Services Revenue Printing 19/11/2012 112966 £39 PHS DATASHRED Adult Social Care People Services Revenue Removal of Rubbish 19/11/2012 112967 £10 ESSEX AND SUFFOLK WATER Children's and Education Services People Services Revenue Water Meter Charges 19/11/2012 112969 £26 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112969 £26 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112970 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £36 REDACTED Children's and Education Services People Services Revenue Short	G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112964	£12,000.00
PHS DATASHRED Adult Social Care People Services Revenue Removal of Rubbish 19/11/2012 112967 £10 ESSEX AND SUFFOLK WATER. Children's and Education Services People Services Revenue Water Meter Charges 19/11/2012 112968 £192 £26 EDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112969 £26 EDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112970 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112974 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £2.995 LTD REDACTED Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112976 £39 REDACTED Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112976 £39 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £30 REDACTED Children's and Education Servic	COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	19/11/2012	112965	£13.20
ESSEX AND SUFFOLK WATER. Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112968 £192 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112970 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Building Maintenance Day To Day REDACTED Children's and Education Services People Services Revenue H	COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	19/11/2012	112966	£39.60
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112969 £26 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112970 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112976 £39 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £39 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £39 REDACTED Children's and Education Services People Services Revenue Revenue Short Breaks Funding 19/11/2012 112981 £39 REDACTED Children's and Education Services People Services Revenue Revenue Revenue Short Breaks Funding 19/11/2012 112981 £34 REDACTED Children's and Education S	PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	19/11/2012	112967	£10.00
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112970 £11 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112977 £17 REDACTED Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2.995 LTD REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112979 £39 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112970 £39 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112980 £154 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112980 £36 REDACTED Children's and Education Services People Services Revenue	ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Meter Charges	19/11/2012	112968	£192.01
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112971 £37 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112977 £17 XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2,995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112980 £34 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Hamilin Respite 19/11/2012 112984 £34 EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamilin Respite 19/11/2012 112985 £30 ST	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112969	£26.45
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112972 £63 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112974 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £33 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £33 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112977 £17 XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2.995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112978 £2.995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112978 £2.995 LTD PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day VEOLIA ES UK LTD Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112983 £85 EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112985 £30 STANNAH LIFT SERVICES LTD Capital Expenditure Housing Revenue Hospitality Expenses 19/11/2012 112986 £3.132	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112970	£11.75
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112973 £72 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112974 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £37 XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2.995 LTD XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2.995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Building Maintenance Day To Day Sewerage Environmental 19/11/2012 112982 £54 Charges S G C GLASS LTD Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112983 £85 EDS MINIBUS AND COACH HIRE Children's and Education Services Housing Revenue Account Housing Revenue Hamlin Respite 19/11/2012 112985 £30 STANNAH LIFT SERVICES LTD Capital Expenditure Improvement Grants 19/11/2012 112985 £30	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112971	£37.45
REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112974 £36 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112977 £17 XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2.995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Sewerage Environmental Charges S G C GLASS LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamplin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 19/11/2012 112985 £3.00 STANNAH LIFT SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112985 £3.00 STANNAH LIFT SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112986 £3.132	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112972	£63.00
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112975 £36 REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112977 £17 XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2,995 LTD REDACTED Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2,995 LTD PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Removal of Rubbish 19/11/2012 112982 £54 S G C GLASS LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 19/11/2012 112985 £30 STANNAH LIFT SERVICES LTD Capital Expenditure Improvement Grants 19/11/2012 112986 £3,132	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112973	£72.00
REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112976 £3 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112977 £17 XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2.995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Removal of Rubbish 19/11/2012 112982 £54 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Sewerage Environmental Charges S G C GLASS LTD Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112983 £85 EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 19/11/2012 112985 £30 STANNAH LIFT SERVICES LTD Capital Expenditure Housing Improvement Grants 19/11/2012 112986 £3,132	REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	19/11/2012	112974	£36.00
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 19/11/2012 112977 £17 XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2,995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Removal of Rubbish 19/11/2012 112982 £54 Charges S G C GLASS LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAY'S RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Improvement Grants 19/11/2012 112986 £3,132 STANNAH LIFT SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112986 £3,132	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112975	£36.00
XCEL 2000 FOSTERCARE SERVICES Children's and Education Services People Services Revenue Payments for child Refugees 19/11/2012 112978 £2,995 LTD REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Sewerage Environmental Charges SG C GLASS LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Capital Expenditure Improvement Grants 19/11/2012 112985 £3,132	REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	19/11/2012	112976	£3.65
REDACTED Children's and Education Services People Services Revenue Shared Care Respite 19/11/2012 112979 £39 PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Sewerage Environmental Charges S G C GLASS LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 19/11/2012 112985 £30 STANNAH LIFT SERVICES LTD Capital Expenditure Improvement Grants 19/11/2012 112986 £3,132	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112977	£17.85
PAPWORTH TRUST Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112980 £154 VEOLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 19/11/2012 112981 £78 VEOLIA ES UK LTD Adult Social Care People Services Revenue Sewerage Environmental Charges S G C GLASS LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Hospitality Expenses 19/11/2012 112986 £3,132		Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	112978	£2,995.71
VEOLIA ES UK LTDChildren's and Education ServicesPeople ServicesRevenueRemoval of Rubbish19/11/2012112981£78VEOLIA ES UK LTDAdult Social CarePeople ServicesRevenueSewerage Environmental Charges19/11/2012112982£54S G C GLASS LTDChildren's and Education ServicesPeople ServicesRevenueBuilding Maintenance Day To Day19/11/2012112983£85EDS MINIBUS AND COACH HIREChildren's and Education ServicesPeople ServicesRevenueHamlin Respite19/11/2012112984£140GRAYS RIVERSIDE COMMUNITY ASSHousing Services - Housing Revenue AccountHousingRevenueHospitality Expenses19/11/2012112985£30STANNAH LIFT SERVICES LTDCapital ExpenditureHousingCapital ExpenditureImprovement Grants19/11/2012112986£3,132	REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	19/11/2012	112979	£39.00
VEOLIA ES UK LTDAdult Social CarePeople ServicesRevenueSewerage Environmental Charges19/11/2012112982£54S G C GLASS LTDChildren's and Education ServicesPeople ServicesRevenueBuilding Maintenance Day To Day19/11/2012112983£85EDS MINIBUS AND COACH HIREChildren's and Education ServicesPeople ServicesRevenueHamlin Respite19/11/2012112984£140GRAYS RIVERSIDE COMMUNITY ASSHousing Services - Housing Revenue AccountHousingRevenueHospitality Expenses19/11/2012112985£30STANNAH LIFT SERVICES LTDCapital ExpenditureHousingCapital ExpenditureImprovement Grants19/11/2012112986£3,132	PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112980	£154.00
S G C GLASS LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Housing Revenue Hospitality Expenses 19/11/2012 112985 £30 STANNAH LIFT SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112986 £3,132	VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/11/2012	112981	£78.84
EDS MINIBUS AND COACH HIRE Children's and Education Services People Services Revenue Hamlin Respite 19/11/2012 112984 £140 GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Housing Revenue Housing Revenue Improvement Grants 19/11/2012 112985 £30 STANNAH LIFT SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112986 £3,132	VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue		19/11/2012	112982	£54.71
GRAYS RIVERSIDE COMMUNITY ASS Housing Services - Housing Revenue Account Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Lapted Improvement Grants 19/11/2012 112985 £30 £31 £30 £31 £31 £31 £31 £31 £31 £31 £31 £31 £31	S G C GLASS LTD	Children's and Education Services	People Services	Revenue		19/11/2012	112983	£85.00
STANNAH LIFT SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 19/11/2012 112986 £3,132	EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	19/11/2012	112984	£140.00
	GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	19/11/2012	112985	£30.00
STANNAH LIET SERVICES LTD. Capital Evpanditura. Housing Capital Evpanditura Improvement Crapts 40/44/2012 442007 52 004	STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112986	£3,132.28
Transform En 1 Denviroe En Deputal Experionale From English Experionale Improvement Grants 19/11/2012 11290/ £2,991	STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112987	£2,991.80

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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	Revenue	Legal Fees	19/11/2012	112988	£750.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	19/11/2012	112989	£585.16
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/11/2012	112990	£158.50
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/11/2012	112991	£265.00
NOTTINGHAM REHAB SUPPLIES	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	112992	£145.92
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/11/2012	112993	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112994	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	112995	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112996	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	112997	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112998	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/11/2012	112999	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113000	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113001	£201.00
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	19/11/2012	113002	£2,258.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113003	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113004	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113005	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113006	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113007	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113008	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113009	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113010	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113011	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113012	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113013	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113014	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113015	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113016	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113017	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113018	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113019	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113020	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113021	£150.80

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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	Revenue	Personal Allowance Pocket Money	19/11/2012	113022	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113023	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113024	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113025	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113026	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113027	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113028	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113029	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113030	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113031	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113032	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113033	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113034	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113035	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113036	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113037	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113038	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113039	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113040	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113041	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113042	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2012	113043	-£475.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2012	113044	-£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113045	£3.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113046	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113047	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113048	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113049	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113050	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113051	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113052	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113053	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113054	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113055	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113056	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113057	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113058	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113059	£208.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113060	£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	Revenue	Supported Lodgings	19/11/2012	113061	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113062	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113063	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113064	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113065	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/11/2012	113066	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113067	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113068	£49.48
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113069	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113070	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113071	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113072	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113073	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113074	£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113075	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113076	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113077	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113078	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113079	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113080	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113081	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113082	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113083	£19.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113084	£19.20
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113085	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113086	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113087	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113088	£99.94
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113089	£149.98
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113090	£169.79
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113091	£471.44
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113092	£813.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113093	£57.02
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113094	£209.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113095	£126.36

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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	Revenue	Volunteers Travel and Subsistence	19/11/2012	113096	£51.48
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113097	£214.43
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113098	£38.08
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113099	£374.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113100	£85.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113101	£196.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113102	£42.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113103	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113104	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113105	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113106	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113107	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113108	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113109	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113110	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113111	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113112	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113113	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113114	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113115	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113116	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113117	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113118	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113119	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113120	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113121	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113122	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113123	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113124	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113125	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113126	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113127	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113128	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113129	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113130	£424.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113131	£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	Revenue	Supported Lodgings Carer - Weekly Pay	19/11/2012	113132	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113133	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113134	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/11/2012	113135	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113136	£196.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113137	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113138	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113139	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113140	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113141	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113142	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113143	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113144	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113145	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113146	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113147	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113148	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113149	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113150	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113151	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113152	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113153	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113154	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113155	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113156	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113157	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113158	£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113159	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113160	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113161	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113162	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113163	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113164	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113165	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113166	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113167	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113168	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113169	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113170	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113171	£1,050.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113172	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113173	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113174	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113175	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113176	£264.54
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113177	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113178	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113179	£82.54
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113180	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113181	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113182	£264.54
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113183	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113184	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113185	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113186	£86.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113187	£105.10
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113188	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113189	£249.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113190	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113191	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113192	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113193	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113194	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113195	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113196	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113197	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113198	£170.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113199	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113200	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113201	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113202	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113203	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113204	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113205	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/11/2012	113206	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113207	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113208	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113209	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113210	£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	Revenue	Foster Care Payments	19/11/2012	113211	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113212	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113213	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113214	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113215	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113216	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113217	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113218	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113219	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113220	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113221	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113222	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113223	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113224	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113225	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113226	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113227	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113228	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113229	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113230	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113231	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113232	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113233	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113234	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113235	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113236	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113237	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113238	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113239	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113240	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113241	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113242	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113243	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113244	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113245	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113246	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113247	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113248	£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	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113249	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113250	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113251	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113252	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113253	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113254	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113255	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113256	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113257	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113258	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113259	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113260	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113261	£343.40
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113262	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113263	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113264	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113265	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113266	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113267	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113268	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113269	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113270	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113271	£190.72
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Salary	19/11/2012	113272	£1,799.48
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2012	113273	£14,527.50
HARLOW COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Mayoral Allowances	19/11/2012	113274	£22.00
TRANS VOL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	19/11/2012	113275	£1,292.70
TRANS VOL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	19/11/2012	113276	£615.15
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	19/11/2012	113277	£130.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	19/11/2012	113278	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	19/11/2012	113279	£40.22
MERMOR INTERIM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	19/11/2012	113280	£4,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	19/11/2012	113281	£7.10
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113282	£11.90
MARISCO HALL COMMUNITY LIVING PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	19/11/2012	113283	-£1.50
MARISCO HALL COMMUNITY LIVING PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	113284	-£10.00
MARISCO HALL COMMUNITY LIVING PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113285	-£105.07
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	19/11/2012	113286	£3.20
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113287	£53.00
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Parking Fees	19/11/2012	113288	£0.90
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	113289	£8.90
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113290	£83.00
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113291	£41.19
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	19/11/2012	113292	£51.60
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	113293	£42.97
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113294	£54.95
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2012	113295	£11.40
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	19/11/2012	113296	£75.47
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	19/11/2012	113297	£32.75
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Books and Publications	19/11/2012	113298	£4.57
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113299	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113300	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113301	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113302	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113303	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113304	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113305	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113306	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113307	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113308	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113309	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113310	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113311	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113312	£206.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113313	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113314	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113315	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113316	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113317	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113318	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113319	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113320	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113321	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113322	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113323	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113324	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113325	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113326	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113327	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113328	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113329	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113330	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113331	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113332	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113333	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113334	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113335	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113336	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113337	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113338	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113339	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113340	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113341	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113342	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113343	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113344	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113345	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113346	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113347	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113348	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113349	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113350	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113351	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113352	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113353	£202.65

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113354	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113355	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113356	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113357	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113358	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113359	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113360	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113361	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113362	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113363	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113364	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113365	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113366	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113367	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113368	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113369	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113370	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113371	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113372	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113373	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113374	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113375	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113376	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113377	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113378	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113379	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113380	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113381	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113382	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113383	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113384	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113385	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113386	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113387	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113388	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113389	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113390	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113391	£129.46
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	19/11/2012	113392	£211.72
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Revenue	Project Work	19/11/2012	113393	£1,540.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHALLENGE LIFE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	19/11/2012	113394	£360.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113395	£31.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113396	£37.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113397	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	19/11/2012	113398	£15.30
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	19/11/2012	113399	-£330.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113400	£16.07
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113401	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113402	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113403	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113404	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113405	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113406	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113407	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113408	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113409	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113410	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113411	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113412	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113413	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113414	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113415	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113416	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113417	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113418	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113419	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113420	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113421	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113422	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113423	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113424	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113425	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113426	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113427	£125.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113428	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113429	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	20/11/2012	113430	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/11/2012	113431	£6.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	20/11/2012	113432	£6,133.33
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	20/11/2012	113433	£1,162.55
HOME SWAPPER	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	20/11/2012	113434	£6,295.00
MPE ALARMS & SECURITY SYSTEMS LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	20/11/2012	113435	£27.50
HEMMING VISUAL AIDS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113436	£323.96
ACTIVE CHIASMA OUTDOOR LTD	Children's and Education Services	People Services	Revenue	Employee Training	20/11/2012	113437	£179.87
AXLE WEIGHT TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	20/11/2012	113438	£2,269.08
AXLE WEIGHT TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	20/11/2012	113439	£1,395.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	20/11/2012	113440	£345.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113441	£94.20
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113442	£354.10
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113443	£160.15
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113444	£54.90
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113445	£128.04
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	20/11/2012	113446	£6.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	20/11/2012	113447	£18.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	20/11/2012	113448	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113449	£37.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113450	£242.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113451	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113452	£36.96
BAKER ROSS LTD	Children's and Education Services	People Services	Revenue	Stationery	20/11/2012	113453	£8.32
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/11/2012	113454	£2,895.83
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Stationery	20/11/2012	113455	£1,040.84
DIGITAX ELECTRONICS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/11/2012	113456	£26.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	20/11/2012	113457	£210.00
HARBER IMAGE LINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/11/2012	113458	£56.54
FREIGHT TRANSPORT ASSOCIATION	Corporate and Democratic Core	Environment	Revenue	Stationery	20/11/2012	113459	£240.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	20/11/2012	113460	£4,260.00
HAMPSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113461	£200.00
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Delegated Budgets	20/11/2012	113462	£92,740.22
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/11/2012	113463	£1,597.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
SEDGWICK FENCING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Paths And Fences	20/11/2012	113464	VAT) £850.00
SEDGWICK FENCING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Paths And Fences	20/11/2012	113465	£260.00
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	20/11/2012	113466	£6,399.50
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/11/2012	113467	£856.25
LISSON GROVE BENEFITS PROGRAM LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	20/11/2012	113468	£117.60
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113469	£317.43
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113470	£292.60
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/11/2012	113471	£5.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	20/11/2012	113472	£30.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113473	£57.32
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113474	£83.77
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113475	£28.05
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	20/11/2012	113476	£153.81
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113477	£35.20
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113478	£44.88
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113479	£48.11
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/11/2012	113480	£79.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113481	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113482	£68.99
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113483	£72.85
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113484	£39.75
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2012	113485	£95.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/11/2012	113486	£6,347.60
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113487	£84.94
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113488	£118.26
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113489	£6.00
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	20/11/2012	113490	£11,771.80
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	20/11/2012	113491	£1,728.20
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	20/11/2012	113492	£3,975.47
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/11/2012	113493	£154.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113494	£34.99
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113495	£14.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/11/2012	113496	£1,860.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/11/2012	113497	£170.10
VILLAGE FILMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	20/11/2012	113498	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	20/11/2012	113499	£1,470.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/11/2012	113500	£700.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/11/2012	113501	£335.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113502	£3.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	20/11/2012	113503	£145.50
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	20/11/2012	113504	£19,390.55
GATEWAY CONNECT	Children's and Education Services	People Services	Revenue	Professional Fees	20/11/2012	113505	£2,916.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/11/2012	113506	£400.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/11/2012	113507	£5,790.86
ATCO	Highways and Transport Services	Planning & Transportation	Revenue	Qualification Training	20/11/2012	113508	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/11/2012	113509	-£32.75
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113510	£14.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/11/2012	113511	£45.70
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	20/11/2012	113512	£40.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113513	£497.74
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/11/2012	113514	£132.72
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/11/2012	113515	£40.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	20/11/2012	113516	£26.20
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	20/11/2012	113517	£128.42
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	20/11/2012	113518	£166.41
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	20/11/2012	113519	£63.57
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113520	£22.88
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113521	£162.01
SOUTH ESSEX GYMNASTICS CLUB LTD	Children's and Education Services	People Services	Revenue	Education Visits	20/11/2012	113522	£175.00
SOUTH ESSEX GYMNASTICS CLUB LTD	Children's and Education Services	People Services	Revenue	Education Visits	20/11/2012	113523	£140.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	20/11/2012	113524	£20.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	20/11/2012	113525	£17.30
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	20/11/2012	113526	£17.30
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113527	£170.31
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113528	£8.26
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Stationery	20/11/2012	113529	£21.40
INTER COUNTY OFFICE FURNITURE	Corporate and Democratic Core	Environment	Revenue	Stationery	20/11/2012	113530	£2,398.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Furniture Purchase	20/11/2012	113531	£44.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Furniture Purchase	20/11/2012	113532	£248.62
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	20/11/2012	113533	£1,097.25

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	20/11/2012	113534	£66.72
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113535	£84.36
RSPB	Children's and Education Services	People Services	Revenue	Education Visits	20/11/2012	113536	£45.83
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	20/11/2012	113537	£410.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	20/11/2012	113538	£30.90
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	20/11/2012	113539	£195.00
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Professional Fees	21/11/2012	113540	£770.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/11/2012	113541	£5.50
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/11/2012	113542	£46.66
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Revenue	Books and Publications	21/11/2012	113543	£91.80
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Revenue	Books and Publications	21/11/2012	113544	£22.50
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	21/11/2012	113545	£700.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/11/2012	113546	£1,151.80
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113547	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113548	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113549	£350.00
GRAYERS GRAPHICS	Children's and Education Services	People Services	Revenue	Project Work	21/11/2012	113550	£1,570.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113551	£33.17
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/11/2012	113552	£12,741.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/11/2012	113553	-£315.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113554	£50.31
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113555	£9.00
LITTLETHORPE OF LEICESTER LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/11/2012	113556	£2,630.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113557	£8.40
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113558	£3.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113559	£18.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113560	£3.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113561	£21.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113562	£15.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2012	113563	£3,153.52
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113564	£15.00
UK CONTAINER MAINTENANCE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	21/11/2012	113565	£1,653.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	21/11/2012	113566	£193.23
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/11/2012	113567	£7,740.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/11/2012	113568	-£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/11/2012	113569	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/11/2012	113570	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/11/2012	113571	£50.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/11/2012	113572	£49.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/11/2012	113573	£40.00
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	People Services	Revenue	Advertising and Publicity	21/11/2012	113574	£1,200.00
COMPLETE COURIERS	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2012	113575	£63.00
COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	21/11/2012	113576	£134.20
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113577	£44.36
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	21/11/2012	113578	£175.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/11/2012	113579	£56.62
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Books and Publications	21/11/2012	113580	£278.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113581	-£271.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113582	-£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113583	-£20.40
J4 PROPERTIES LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	21/11/2012	113584	£27,237.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113585	-£57.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113586	-£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113587	-£449.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113588	-£365.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113589	-£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113590	-£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113591	-£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113592	-£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113593	-£15.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113594	-£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113595	-£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113596	-£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113597	-£12.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113598	-£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113599	-£623.08
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113600	-£2,486.48
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113601	-£180.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	21/11/2012	113602	£56.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	21/11/2012	113603	£98.30
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	21/11/2012	113604	£355.93
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	21/11/2012	113605	£40.88
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	21/11/2012	113606	£3,080.95
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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	Housing	Capital Expenditure	Improvement Grants	21/11/2012	113607	£11,544.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	21/11/2012	113608	£2,832.86
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/11/2012	113609	£70.83
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	21/11/2012	113610	£95.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/11/2012	113611	£47.45
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	21/11/2012	113612	£6.69
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	21/11/2012	113613	£40.55
ORSETT HALL HOTEL	Children's and Education Services	People Services	Revenue	Employee Training	21/11/2012	113614	£185.42
THURROCK CVS	Housing Services - Other	Housing	Revenue	Seminars And Courses	21/11/2012	113615	£85.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	21/11/2012	113616	£135.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	21/11/2012	113617	£45.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113618	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113619	£350.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113620	£1,290.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	21/11/2012	113621	£4.75
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/11/2012	113622	£4,019.99
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113623	£8,866.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113624	£5,371.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113625	£387.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113626	£507.82
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113627	£1,587.01
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	21/11/2012	113628	£22.95
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/11/2012	113629	£90.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	21/11/2012	113630	£15.83
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	21/11/2012	113631	-£7.40
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	21/11/2012	113632	£21.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	21/11/2012	113633	£309.00
MONTANA PROP DEVELOPMENT CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Fees VAT Exempt	21/11/2012	113634	£7,500.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2012	113635	-£160.00
CYGNUS AUTOMATIVE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	21/11/2012	113636	£25.00
CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Employee Training	21/11/2012	113637	£399.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2012	113638	£593.60
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	21/11/2012	113639	-£465.00
HMCTS	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/11/2012	113640	-£685.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	21/11/2012	113641	£22.85
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2012	113642	£40.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TROUBLED FAMILIES PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2012	113643	£29.15
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2012	113644	£150.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Reimbursement Of Fares	21/11/2012	113645	£71.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	21/11/2012	113646	-£35.00
AVCO SYSTEMS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	21/11/2012	113647	£2,000.00
SOLON SECURITY LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	21/11/2012	113648	£600.00
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Office Moves	21/11/2012	113649	£65.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2012	113650	-£150.00
BRIDGE DEVELOPMENTS (UK) LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	21/11/2012	113651	£325.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	21/11/2012	113652	-£21.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Reimbursement Of Fares	21/11/2012	113653	£87.60
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	21/11/2012	113654	£48.29
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113655	£21.50
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	21/11/2012	113656	£210.42
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113657	£68.20
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	22/11/2012	113658	£334.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	113659	£143.50
HERTFORDSHIRE COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Project Work	22/11/2012	113660	£500.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Grave Maintenance	22/11/2012	113661	£1,011.10
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	22/11/2012	113662	£3,010.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	113663	£100.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113664	£393.77
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113665	£479.26
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113666	£274.29
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113667	£134.69
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113668	£133.71
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113669	£195.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113670	£126.50
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113671	£94.20
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113672	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113673	£290.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113674	£60.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113675	£112.21
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113676	£305.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113677	£297.83
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113678	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113679	£325.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2012	113680	£179.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	113681	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	22/11/2012	113682	£435.64
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	22/11/2012	113683	£66.65
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	22/11/2012	113684	£200.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113685	£110.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113686	£94.80
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113687	£5,257.50
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113688	£144.94
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113689	£120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113690	£231.77
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113691	£299.31
OXFORD UNIVERSITY PRESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	113692	£217.50
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113693	£321.67
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113694	£55.07
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113695	£96.49
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113696	£25.00
OLIVE EDUCATION	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	113697	£21,625.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	22/11/2012	113698	£1,665.00
CSC LAKESIDE PROPERTY MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	22/11/2012	113699	£150.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113700	£16.41
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113701	£5.76
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113702	£12.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113703	£10.18
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113704	£21.42
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113705	£6.28
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113706	£63.36
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113707	£43.83
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113708	£110.84
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113709	£60.58
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113710	£731.36
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113711	£97.39
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Revenue	Examination Fees	22/11/2012	113712	£12.50
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113713	£200.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113714	£800.00
ACCLAIM CONTRACTS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	22/11/2012	113715	£19,000.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Communal Lighting	22/11/2012	113716	£1,008.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	22/11/2012	113717	£2,082.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Adaptation Panel Works	22/11/2012	113718	£198.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	22/11/2012	113719	£54.24
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113720	£3,685.71
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113721	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113722	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113723	£3,257.14
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	22/11/2012	113724	£720.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113725	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113726	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113727	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113728	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	22/11/2012	113729	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/11/2012	113730	£54.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/11/2012	113731	£38.19
REDACTED	Children's and Education Services	People Services	Revenue	Agency Staff Payments	22/11/2012	113732	£770.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	113733	£260.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113734	£20.00

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MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113735	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113736	£123.33
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113737	£320.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113738	£115.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113739	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113740	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113741	£271.37
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113742	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113743	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113744	£49.33
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113745	£180.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113746	£115.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113747	£150.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113748	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113749	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113750	£95.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2012	113751	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113752	£130.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113753	£148.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113754	£49.33
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	22/11/2012	113755	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113756	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113757	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113758	£246.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113759	-£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113760	-£46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113761	-£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113762	-£1.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113763	-£10.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113764	-£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113765	-£134.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113766	-£240.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113767	-£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113768	-£871.43
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113769	-£203.70
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113770	-£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113771	-£12.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113772	-£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113773	-£133.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113774	-£2.04
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	113775	£13.39

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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	Revenue	H B Rent Allow Inc Support	22/11/2012	113776	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113777	£158.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113778	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113779	£239.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113780	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113781	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113782	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113783	£65.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113784	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113785	£196.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113786	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113787	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113788	£190.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113789	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113790	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113791	£25.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113792	£242.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113793	£97.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113794	£227.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113795	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113796	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113797	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113798	£237.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113799	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113800	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113801	£40.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113802	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113803	£94.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113804	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113805	£216.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113806	£53.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113807	£188.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113808	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113809	£225.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113810	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113811	£75.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113812	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113813	£346.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113814	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113815	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113816	£173.58

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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	Revenue	H B Rent Allow Inc Support	22/11/2012	113817	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113818	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113819	£121.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113820	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113821	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113822	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113823	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113824	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113825	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113826	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113827	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113828	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113829	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113830	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113831	£194.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113832	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113833	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113834	£310.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113835	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113836	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113837	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113838	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113839	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113840	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113841	£645.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113842	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113843	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113844	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113845	£98.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113846	£164.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113847	£230.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113848	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113849	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113850	£45.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113851	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113852	£250.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113853	£145.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113854	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113855	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113856	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113857	£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	Revenue	H B Rent Allow Inc Support	22/11/2012	113858	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113859	£251.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113860	£27.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113861	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113862	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113863	£12.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113864	£115.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113865	£297.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113866	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113867	£55.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113868	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113869	£312.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113870	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113871	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113872	£232.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113873	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113874	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113875	£178.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113876	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113877	£361.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113878	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113879	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113880	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113881	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113882	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113883	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113884	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113885	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113886	£399.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113887	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113888	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113889	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113890	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113891	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113892	£319.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113893	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113894	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113895	£232.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113896	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113897	£38.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113898	£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	Revenue	H B Rent Allow Inc Support	22/11/2012	113899	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113900	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113901	£242.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113902	£259.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113903	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113904	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113905	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113906	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113907	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113908	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113909	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113910	£114.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113911	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113912	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113913	£199.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113914	£4.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113915	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113916	£79.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113917	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113918	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113919	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113920	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113921	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113922	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113923	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113924	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113925	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113926	£131.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113927	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113928	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113929	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113930	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113931	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113932	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113933	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113934	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113935	£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113936	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113937	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113938	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113939	£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	Revenue	H B Rent Allow Inc Support	22/11/2012	113940	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113941	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113942	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113943	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113944	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113945	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113946	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113947	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113948	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113949	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113950	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113951	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113952	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113953	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113954	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113955	£104.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113956	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113957	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113958	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113959	£86.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113960	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113961	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113962	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113963	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113964	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113965	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113966	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113967	£50.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113968	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113969	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113970	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113971	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113972	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113973	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113974	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113975	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113976	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113977	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113978	£267.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113979	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113980	£132.76

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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	Revenue	H B Rent Allow Inc Support	22/11/2012	113981	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113982	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113983	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113984	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113985	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113986	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113987	£88.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113988	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113989	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113990	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113991	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113992	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113993	£236.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113994	£220.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113995	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113996	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113997	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113998	£183.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113999	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114000	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114001	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114002	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114003	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114004	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114005	£93.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114006	£153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114007	£210.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114008	£206.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114009	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114010	£279.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114011	£176.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114012	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114013	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114014	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114015	£209.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114016	£214.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114017	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114018	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114019	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114020	£90.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114021	£71.56

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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	Revenue	H B Rent Allow Inc Support	22/11/2012	114022	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114023	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114024	£66.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114025	£262.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114026	£225.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114027	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114028	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114029	£118.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114030	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114031	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114032	£57.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114033	£150.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114034	£110.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114035	£50.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114036	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114037	£143.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114038	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114039	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114040	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114041	£172.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114042	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114043	£38.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114044	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114045	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114046	£145.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114047	£139.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114048	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114049	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114050	£74.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114051	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114052	£40.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114053	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114054	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114055	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114056	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114057	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114058	£514.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114059	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114060	£76.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114061	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114062	£233.00

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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	Revenue	H B Rent Allow Inc Support	22/11/2012	114063	£252.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114064	£159.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114065	£218.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114066	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114067	£123.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114068	£553.83
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114069	£3,992.92
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114070	£214.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114071	£423.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114072	£225.70
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114073	£2,259.96
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114074	£500.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114075	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114076	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114077	£1,100.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114078	£115.71
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114079	£2,385.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114080	£2,643.75
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114081	£100.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	22/11/2012	114082	£98.65
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	22/11/2012	114083	£97.15
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	22/11/2012	114084	£42.65
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	22/11/2012	114085	£2,800.20
ELYSIAN ASSOCIATES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	22/11/2012	114086	£2,575.00
EVERSHEDS L L P	Capital Expenditure	Finance and Corporate Governance	Capital Expenditure	Acquisition of Land and Buildings	22/11/2012	114087	£4,016,613.64
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/11/2012	114088	£190.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Legal Fees	22/11/2012	114089	£1,113.36
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114090	£100.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/11/2012	114091	£229.00
OFFICE OF THE DPTY PRIME MINSTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	22/11/2012	114092	-£2,728,598.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	22/11/2012	114093	£1,860.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114094	£37.50
THE LODDON TRAINING AND CONSULTANCY	Adult Social Care	Transformation	Revenue	Service Development	22/11/2012	114095	£225.00
RAWLEY PLANT LTD	Children's and Education Services	People Services	Revenue	Project Work	22/11/2012	114096	£600.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114097	£873.42
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	22/11/2012	114098	£2,000.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Management Services	22/11/2012	114099	£18.95

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ORSETT HALL HOTEL	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	22/11/2012	114100	£241.50
ORSETT HALL HOTEL	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	22/11/2012	114101	£1,485.00
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114102	£160.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114103	£13.69
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114104	£904.90
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114105	£904.90
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114106	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114107	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114108	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114109	£18.81
ALISHA PROPERTY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114110	£242.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114111	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	22/11/2012	114112	£23.66
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114113	£14.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114114	£23.81
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114115	£16.34
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114116	£28.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114117	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114118	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114119	£24.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114120	£659.33
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	22/11/2012	114121	£943.28
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114122	£442.93
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114123	£577.72
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114124	£695.49
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114125	£7.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114126	£483.91
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114127	£2,816.46
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	22/11/2012	114128	£272.91
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114129	£1,271.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114130	£575.01
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	22/11/2012	114131	£41.60
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114132	£590.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114133	£4,010.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	22/11/2012	114134	£309.26
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114135	£1,167.85
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114136	£124.29
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114137	£440.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114138	£857.01
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	114139	£48.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	22/11/2012	114140	£30.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	22/11/2012	114141	£195.00
ALISHA PROPERTY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114142	£242.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114143	£100.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114144	£213.77
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	22/11/2012	114145	£3,439.80
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	22/11/2012	114146	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	22/11/2012	114147	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	22/11/2012	114148	£155.12
EDEXCEL	Children's and Education Services	People Services	Revenue	Examination Fees	22/11/2012	114149	£963.35
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	22/11/2012	114150	£111.69
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	22/11/2012	114151	£39.75
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114152	£1,400.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114153	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114154	£4,525.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114155	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114156	£3,700.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114157	£188.48
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114158	£331.47
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114159	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114160	£183.77
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114161	£160.80
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114162	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114163	£1,885.00
TAYLOR MADE DESIGNS (UK) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	114164	£547.57
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	22/11/2012	114165	£12.82
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114166	£622.14

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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	Revenue	UAS Former Relevant	22/11/2012	114167	£9.40
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/11/2012	114168	£50.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/11/2012	114169	£23.08
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	22/11/2012	114170	£27.69
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/11/2012	114171	£50.77
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	22/11/2012	114172	£17.53
GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	22/11/2012	114173	£543.90
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	114174	£125.00
PURCHASE POWER	Children's and Education Services	People Services	Revenue	Postage	22/11/2012	114175	£246.69
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114176	£3.80
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	22/11/2012	114177	£122.61
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	22/11/2012	114178	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	22/11/2012	114179	-£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	22/11/2012	114180	£99.92
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	22/11/2012	114181	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	114182	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114183	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114184	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	22/11/2012	114185	£60.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	22/11/2012	114186	£1,250.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	22/11/2012	114187	£170.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/11/2012	114188	£800.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	22/11/2012	114189	£151.72
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114190	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114191	£44.56
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114192	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114193	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114194	£112.03
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	114195	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	114196	£1,071.42
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	114197	£457.14
NORTH EAST LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Salary	22/11/2012	114198	£14,178.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	22/11/2012	114199	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	22/11/2012	114200	£45.50
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	114201	£270.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114202	£2.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	22/11/2012	114203	£13.23
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	22/11/2012	114204	£30.60
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114205	£32.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114206	£21.69
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Personal Sundries	22/11/2012	114207	£6.30
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114208	£35.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	22/11/2012	114209	£5.90
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114210	£53.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	22/11/2012	114211	£11.18
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	22/11/2012	114212	£12.40
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Cleaning Materials	22/11/2012	114213	£7.55
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114214	£4.60
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114215	£46.52
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	22/11/2012	114216	£185.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	22/11/2012	114217	£6.61
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114218	£74.79
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114219	£84.10
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	114220	£27,000.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	22/11/2012	114221	£56,000.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	22/11/2012	114222	£42.80
PALMERS COLLEGE	Children's and Education Services	People Services	Revenue	Education Visits	22/11/2012	114223	£24.00
HCS CAREERS SERVICE LTD	Children's and Education Services	People Services	Revenue	Project Work	22/11/2012	114224	£1,090.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	22/11/2012	114225	£25.69
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	22/11/2012	114226	£463.35
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/11/2012	114227	£1,443.40
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/11/2012	114228	£1,858.81
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/11/2012	114229	£1,815.11
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114230	£300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	22/11/2012	114231	£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	Housing	Revenue	Compensation Payments to Operators	22/11/2012	114232	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	22/11/2012	114233	£300.00
GO RIDE CIC	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	22/11/2012	114234	£28,265.19
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114235	£44.30
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	22/11/2012	114236	£15.30
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Environment	Revenue	Licenses	22/11/2012	114237	£254.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114238	£2.50
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	22/11/2012	114239	£27.70
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	22/11/2012	114240	£6.46
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114241	£69.35
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114242	£4.40
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114243	£33.60
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114244	£14.55
THURROCK PC SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	114245	£170.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114246	£210.42
WILSON TRAVEL UK LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	22/11/2012	114247	£495.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114248	£8.67
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Employee Training	23/11/2012	114249	£475.20
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/11/2012	114250	£980.00
CRANEGATES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	23/11/2012	114251	£350.00
ACE EDUCATION TRAINING LLP	Adult Social Care	Transformation	Revenue	Service Development	23/11/2012	114252	£230.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/11/2012	114253	£65.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	23/11/2012	114254	£233.98
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	23/11/2012	114255	£113.25
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	23/11/2012	114256	£505.00
TILSONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	23/11/2012	114257	£372.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/11/2012	114258	£181.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sewerage Environmental Charges	23/11/2012	114259	£8.75
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	23/11/2012	114260	£638.99
DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	114261	£230.20
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	114262	£60.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	23/11/2012	114263	£484.81
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/11/2012	114264	£156.04
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/11/2012	114265	£67.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	23/11/2012	114266	£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	Revenue	Housing Breakdown Repairs	23/11/2012	114267	£131.66
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114268	£117.53
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114269	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114270	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114271	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114272	£635.10
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114273	£1,379.29
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114274	£144.72
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	23/11/2012	114275	£58.70
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/11/2012	114276	£853.00
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	23/11/2012	114277	£758.58
ENVENTURE CONSULTANCY LIMITED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	23/11/2012	114278	£1,978.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Employee Training	23/11/2012	114279	£72.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Rent Payable	23/11/2012	114280	£5,649.99
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	114281	£543.75
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114282	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114283	£15.00
ELITE ELEVATORS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	114284	£77.00
ELITE ELEVATORS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	114285	£77.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	23/11/2012	114286	£40.00
GRAYS BLINDS	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/11/2012	114287	£281.00
CAFE 4 U	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	23/11/2012	114288	£53.00
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	23/11/2012	114289	£959.99
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	23/11/2012	114290	£648.33
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	23/11/2012	114291	£229.17
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	23/11/2012	114292	£46.33
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	23/11/2012	114293	£1,665.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/11/2012	114294	£65.00
CALOR GAS LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	23/11/2012	114295	£180.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	23/11/2012	114296	£18.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	114297	£63.00
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	114298	£54.00

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Nousing Execution Nousing Services - Housing Revenue Account Nousing Revenue Resource People Services Revenue Substitute College Green Substitute	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
EDACTED	THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	23/11/2012	11/200	VAT)
ECONOGAS LTD								
PADE FERNAL SEQUENTY Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 2211/2012 114/303 222,000			· · · · · · · · · · · · · · · · · · ·					
Received Proposition Pro		<u> </u>			· · · · · · · · · · · · · · · · · · ·			
Viniter Autil Social Care	-							
REDACTED Children's and Education Services People Services Revenue Short Bleaks Funding 23/11/2012 114/305 22/80.0			•					
FIRST CARE NURSING LTD					•			
SANCTURIEN HOUSING			<u> </u>					
FAMILY MOSAIC	SANCTUARY HOUSING		<u> </u>					£12,005.40
FAMILY MOSAIC		Housing Sorvices Housing Powenus Account	Paopla Sanicas	Povonuo	Private Centractors	23/11/2012	11/12/19	£470.45
FAMILY MOSAIC								
FAMILY MOSAIC	-	<u> </u>	<u> </u>					
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FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Revenue Private Contractors 23/11/2012 114317 £12,382.00 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Revenue Private Contractors 23/11/2012 114318 £2,397.11 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Revenue Private Contractors 23/11/2012 114319 £4,794.21 RERNITYOOD BRANCH CWL Housing Services - Housing Revenue Account People Services Revenue Private Contractors 23/11/2012 114310 £4,794.21 RERNITYOOD BRANCH CWL Housing Services - Housing Revenue Account People Services Revenue Private Contractors 23/11/2012 114320 £42.51 FAMILY TO Corporate and Democratic Core Environment Revenue Trade Waste Disposal 23/11/2012 114321 £34.81 FREMIT LTD Corporate and Democratic Core Environment Revenue Trainee Scheme 23/11/2012 114322 £42.51 FP FAHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 23/11/2012 114324 £683.00 FP FAHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 23/11/2012 114324 £683.00 FP FAHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Subsidence 23/11/2012 114324 £683.00 FP FAHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Housing Revenue Account Housing Revenue Subsidence 23/11/2012 114326 £1,690.00 FP FAHERN LONDON LTD Adult Social Care Transformation Revenue Employee Training 23/11/2012 114326 £1,690.00 FP FAHERN LONDON LTD Adult Social Care People Services Revenue Provisions Food 23/11/2012 114329 £123.41 FP FAHERN LONDON SUPERMARKETS PLC People Services Revenue Provisions Food 23/11/2012 114329 £123.41 FP FAHERN LONDON SUPERMARKETS PLC People Services Revenue Maintenance Lifts Hoists 23/11/2012 114331 £90.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services -								
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THE CONFLICT TRAINING CO LTD Adult Social Care Transformation Revenue Employee Training 23/11/2012 114326 £1,690.01 DRAINFIX PIPELINE SOLULTIONS Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114327 £220.01 WM MORRISONS SUPERMARKETS PLC People Services Revenue Provisions Food 23/11/2012 114328 £63.81 WM MORRISONS SUPERMARKETS Adult Social Care People Services Revenue Provisions Food 23/11/2012 114329 £123.41 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114330 £85.01 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114331 £90.01 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114332 £120.01 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114332 £120.01 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01	P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114324	£863.04
DRAINFIX PIPELINE SOLULTIONS Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114327 £220.00 MM MORRISONS SUPERMARKETS Adult Social Care People Services Revenue Provisions Food 23/11/2012 114328 £63.81 PLC People Services Revenue Provisions Food 23/11/2012 114329 £123.41 PLC People Services Revenue Provisions Food 23/11/2012 114329 £123.41 PLC People Services Revenue Provisions Food 23/11/2012 114329 £123.41 PLC People Services People Services Revenue Maintenance Lifts Hoists 23/11/2012 114330 £85.01 PLC People Services - Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114331 £90.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114332 £120.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114332 £120.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01 PLOINTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.01 PLOINTFIELD SERVICES LTD HOUSING SERVICES LTD HO		Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	23/11/2012	114325	£225.00
WM MORRISONS SUPERMARKETS Adult Social Care People Services Revenue Provisions Food 23/11/2012 114328 £63.81 PLC WM MORRISONS SUPERMARKETS Adult Social Care People Services Revenue Provisions Food 23/11/2012 114329 £123.41 PLC MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114330 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114331 £90.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114332 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114332 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114332 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD HOUSING Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD HOUSING Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD HOUSING Revenue Account Housing Revenue Maintenance Lifts Housing Reve	THE CONFLICT TRAINING CO LTD	Adult Social Care	Transformation	Revenue	Employee Training	23/11/2012	114326	£1,690.00
WM MORRISONS SUPERMARKETS Adult Social Care People Services Revenue Provisions Food 23/11/2012 114329 £123.44 PLC MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114330 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114331 £90.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114332 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114331 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114327	£220.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114330 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114331 £90.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114332 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114330 £75.00 MOUNTFIELD SERVICES LTD HOUSING Revenue Account Housing Revenue Ac		Adult Social Care	People Services	Revenue	Provisions Food	23/11/2012	114328	£63.85
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114331 £90.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114332 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00		Adult Social Care	People Services	Revenue	Provisions Food	23/11/2012	114329	£123.40
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/11/2012 114332 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00 MOUNTFIELD SERVICES LTD HOUSING REVENUE ACCOUNT HOUSING REV	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114330	£85.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114333 £75.00	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114331	£90.00
	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114332	£120.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114334 £95.00	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114333	£75.00
	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114334	£95.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance Lifts Hoists 23/11/2012 114335 £460.00	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114335	£460.00
	VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services		Revenue	Private Contractors	23/11/2012	114336	£506.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CYCLES UK	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/11/2012	114337	£300.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114338	-£656.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114339	£656.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114340	£1,976.15
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114341	£2,425.15
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114342	-£596.92
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114343	£596.92
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	114344	£499.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114345	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114346	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114347	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114348	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114349	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114350	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114351	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114352	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114353	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114354	£175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114355	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114356	£281.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114357	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114358	£519.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114359	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114360	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114361	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114362	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114363	£243.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114364	£73.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114365	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114366	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114367	£255.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114368	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114369	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114370	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114371	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114372	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114373	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114374	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114375	£62.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114376	£137.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114377	£363.96

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114378	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114379	£201.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114380	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114381	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114382	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114383	£182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114384	£50.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114385	£182.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114386	£271.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114387	£253.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114388	£206.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114389	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114390	£202.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114391	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114392	£196.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114393	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114394	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114395	£237.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114396	£273.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114397	£53.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114398	£267.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114399	£252.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114400	£259.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114401	£213.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114402	£316.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114403	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114404	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114405	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114406	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114407	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114408	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114409	£267.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114410	£204.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114411	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114412	£275.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114413	£94.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114414	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114415	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114416	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114417	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114418	£355.18

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114419	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114420	£164.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114421	£284.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114422	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114423	£224.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114424	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114425	£304.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114426	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114427	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114428	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114429	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114430	£162.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114431	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114432	£323.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114433	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114434	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114435	£215.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114436	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114437	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114438	£92.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114439	£133.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114440	£285.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114441	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114442	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114443	£171.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114444	£63.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114445	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114446	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114447	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114448	£286.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114450	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114451	£306.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114452	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114453	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114454	£183.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114455	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114456	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114457	£135.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114458	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114459	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	114460	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114461	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114462	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114463	£155.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114464	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114465	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114466	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114467	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114468	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114469	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114470	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114471	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114472	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114473	£297.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114474	£254.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114475	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114476	£279.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114477	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114478	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114479	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114480	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114481	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114482	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114483	£144.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114484	£194.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114485	£188.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114486	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114487	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114488	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114489	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114490	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114491	£267.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114492	£341.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114493	£236.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114494	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114495	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114496	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114497	£346.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114498	£263.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114499	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114500	£258.40

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114501	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114502	£203.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114503	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114504	£295.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114505	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114506	£247.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114507	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114508	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114509	£213.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114510	£618.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114511	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114512	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114513	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114514	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114515	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114516	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114517	£186.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114518	£11.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114519	£260.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114520	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114521	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114522	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114523	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114524	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114525	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114526	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114527	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114528	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114529	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114530	£251.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114531	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114532	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114533	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114534	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114535	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114536	£137.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114537	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114538	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114539	£319.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114540	£81.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114541	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	114542	£438.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114543	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114544	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114545	£223.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114546	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114547	£170.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114548	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114549	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114550	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114551	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114552	£273.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114553	£184.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114554	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114555	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114556	£288.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114557	£241.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114558	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114559	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114560	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114561	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114562	£281.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114563	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114564	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114565	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114566	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114567	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114568	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114569	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114570	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114571	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114572	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114573	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114574	£193.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114575	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114576	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114577	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114578	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114579	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114580	£261.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114581	£250.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114582	£261.52

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114583	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114584	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114585	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114586	£95.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114587	£278.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114588	£177.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114589	£359.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114590	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114591	£168.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114592	£412.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114593	£241.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114594	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114595	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114596	£140.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114597	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114598	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114599	£450.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114600	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114601	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114602	£351.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114603	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114604	£264.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114605	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114606	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114607	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114608	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114609	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114611	£229.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114612	£83.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114613	£110.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114614	£214.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114615	£80.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114616	£92.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114617	£269.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114618	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114619	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114620	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114621	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114622	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114623	£264.58

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114624	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114625	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114626	£302.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114627	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114628	£175.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114629	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114630	£311.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114631	£265.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114632	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114633	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114634	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114635	£224.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114636	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114637	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114638	£186.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114639	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114640	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114641	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114642	£246.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114643	£205.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114644	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114645	£148.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114646	£236.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114647	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114648	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114649	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114650	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114651	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114652	£251.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114653	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114654	£271.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114655	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114656	£325.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114657	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114658	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114659	£291.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114660	£257.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114661	£132.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114662	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114663	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114664	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	114665	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114666	£188.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114667	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114668	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114669	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114670	£101.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114671	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114672	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114673	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114674	£87.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114675	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114676	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114677	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114678	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114679	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114680	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114681	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114682	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114683	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114684	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114685	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114686	£242.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114687	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114688	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114689	£307.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114690	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114691	£199.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114692	£242.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114693	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114694	£110.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114695	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114696	£28.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114697	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114698	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114699	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114700	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114701	£177.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114702	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114703	£280.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114704	£154.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114705	£57.70

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114706	£213.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114707	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114708	£128.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114709	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114710	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114711	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114712	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114713	£230.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114714	£151.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114715	£288.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114716	£312.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114717	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114718	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114719	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114720	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114721	£351.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114722	£291.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114723	£107.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114724	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114725	£5.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114726	£334.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114727	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114728	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114729	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114730	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114731	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114732	£23.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114733	£98.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114734	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114735	£211.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114736	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114737	£300.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114738	£115.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114739	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114740	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114741	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114742	£211.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114743	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114744	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114745	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114746	£65.18

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114747	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114748	£341.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114749	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114750	£726.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114751	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114752	£188.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114753	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114754	£293.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114755	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114756	£164.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114757	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114758	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114759	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114760	£306.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114761	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114762	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114763	£130.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114764	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114765	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114766	£144.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114767	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114768	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114769	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114770	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114771	£260.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114772	£255.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114773	£301.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114774	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114775	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114776	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114777	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114778	£254.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114779	£213.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114780	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114781	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114782	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114783	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114784	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114785	£147.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114786	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114787	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	114788	£234.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114789	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114790	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114791	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114792	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114793	£341.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114794	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114795	£196.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114796	£132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114797	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114798	£167.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114799	£244.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114800	£91.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114801	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114802	£264.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114803	£74.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114804	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114805	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114806	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114807	£217.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114808	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114809	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114810	£253.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114811	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114812	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114813	£121.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114814	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114815	£140.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114816	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114817	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114818	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114819	£155.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114820	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114821	£292.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114822	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114823	£220.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114825	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114826	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114827	£192.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114828	£129.72

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114829	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114830	£194.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114831	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114832	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114833	£221.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114834	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114835	£195.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114836	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114837	£108.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114838	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114839	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114840	£204.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114841	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114842	£323.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114843	£117.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114844	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114845	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114846	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114847	£366.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114848	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114849	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114850	£116.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114851	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114852	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114853	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114854	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114855	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114856	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114858	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114859	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114860	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114861	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114862	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114863	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114864	£221.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114865	£13.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114866	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114867	£169.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114868	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114869	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	114870	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114871	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114872	£298.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114873	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114874	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114875	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114876	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114877	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114878	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114879	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114880	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114881	£191.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114882	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114883	£283.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114884	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114885	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114886	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114887	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114888	£84.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114889	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114890	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114891	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114892	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114893	£272.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114894	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114895	£156.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114896	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114897	£317.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114898	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114899	£179.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114900	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114901	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114902	£167.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114903	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114904	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114905	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114906	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114907	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114908	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114909	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114910	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	114911	£416.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114912	£32.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114913	£178.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114914	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114915	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114916	£323.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114917	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114918	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114919	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114920	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114921	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114922	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114923	£262.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114924	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114925	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114927	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114928	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114929	£284.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114930	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114931	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114932	£287.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114933	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114934	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114935	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114936	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114937	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114938	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114939	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114940	£207.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114941	£230.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114942	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114943	£194.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114944	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114945	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114946	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114947	£275.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114948	£348.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114949	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114950	£233.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114951	£245.00

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114952	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114953	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114954	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114955	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114956	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114957	£278.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114958	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114959	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114960	£224.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114961	£173.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114962	£128.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114963	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114964	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114965	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114966	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114967	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114968	£190.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114969	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114970	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114971	£201.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114972	£141.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114973	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114974	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114975	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114976	£284.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114977	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114978	£291.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114979	£86.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114980	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114981	£215.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114982	£191.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114983	£240.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114984	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114985	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114986	£224.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114987	£343.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114988	£89.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114989	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114990	£98.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114991	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114992	£119.70

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	114993	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114994	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114995	£311.54
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114996	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114997	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114998	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114999	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115000	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115001	£300.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115002	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115003	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115004	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115005	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115006	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115007	£148.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115008	£217.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115009	£68.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115010	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115011	£279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115012	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115013	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115014	£271.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115015	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115016	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115017	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115018	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115019	£223.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115020	£372.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115021	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115022	£192.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115023	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115024	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115025	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115026	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115027	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115028	£279.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115029	£197.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115030	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115031	£157.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115032	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115033	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115034	£57.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115035	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115036	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115037	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115038	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115039	£304.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115040	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115041	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115042	£30.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115043	£209.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115044	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115045	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115046	£151.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115047	£136.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115048	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115049	£172.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115050	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115051	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115052	£96.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115053	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115054	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115055	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115056	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115057	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115058	£204.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115059	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115060	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115061	£299.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115062	£196.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115063	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115064	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115065	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115066	£183.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115067	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115068	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115069	£229.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115070	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115071	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115072	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115073	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115074	£210.36

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115075	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115076	£234.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115077	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115078	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115079	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115080	£273.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115081	£303.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115082	£149.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115083	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115084	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115085	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115086	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115087	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115088	£169.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115089	£116.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115090	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115091	£257.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115092	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115093	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115094	£227.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115095	£214.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115096	£360.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115097	£275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115098	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115099	£91.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115100	£327.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115101	£340.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115102	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115103	£309.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115104	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115105	£127.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115106	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115107	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115108	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115109	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115110	£392.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115111	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115112	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115113	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115114	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115115	£161.00

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115116	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115117	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115118	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115119	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115120	£171.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115121	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115122	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115123	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115124	£290.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115125	£158.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115126	£40.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115127	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115128	£137.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115129	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115130	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115131	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115132	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115133	£22.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115134	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115135	£234.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115136	£197.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115137	£281.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115138	£251.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115139	£634.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115140	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115141	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115142	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115143	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115144	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115145	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115146	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115147	£142.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115148	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115149	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115150	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115151	£283.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115152	£329.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115153	£257.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115154	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115155	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115156	£51.30

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115157	£191.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115158	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115159	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115160	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115161	£131.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115162	£277.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115163	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115164	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115165	£245.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115166	£152.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115167	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115168	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115169	£278.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115170	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115171	£241.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115172	£275.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115173	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115174	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115175	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115176	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115177	£196.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115178	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115179	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115180	£118.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115181	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115182	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115183	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115184	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115185	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115186	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115187	£262.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115188	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115189	£260.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115190	£46.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115191	£62.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115192	£221.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115193	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115194	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115195	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115196	£143.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115197	£198.64

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115198	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115199	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115200	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115201	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115202	£188.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115203	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115204	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115205	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115206	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115207	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115208	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115209	£114.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115210	£229.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115211	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115212	£284.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115213	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115214	£119.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115215	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115216	£42.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115217	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115218	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115219	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115220	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115221	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115222	£274.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115223	£307.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115224	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115225	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115226	£261.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115227	£116.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115228	£129.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115229	£76.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115230	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115231	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115232	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115233	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115234	£248.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115235	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115236	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115237	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115238	£274.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115239	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115240	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115241	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115242	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115243	£258.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115244	£209.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115245	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115246	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115247	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115248	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115249	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115250	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115251	£143.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115252	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115253	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115254	£84.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115255	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115256	£255.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115257	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115258	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115259	£123.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115260	£307.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115261	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115262	£333.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115263	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115264	£164.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115265	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115266	£205.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115267	£224.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115268	£106.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115269	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115270	£128.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115271	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115272	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115273	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115274	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115275	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115276	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115277	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115278	£203.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115279	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115280	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115281	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115282	£15.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115283	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115284	£331.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115285	£243.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115286	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115287	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115288	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115289	£179.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115290	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115291	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115292	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115293	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115294	£194.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115295	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115296	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115297	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115298	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115299	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115300	£62.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115301	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115302	£218.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115303	£308.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115304	£170.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115305	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115306	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115307	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115308	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115309	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115310	£174.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115311	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115312	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115313	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115314	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115315	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115316	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115317	£245.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115318	£186.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115319	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115320	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115321	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115322	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115323	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115324	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115325	£143.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115326	£228.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115327	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115328	£114.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115329	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115330	£19.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115331	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115332	£292.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115333	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115334	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115335	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115336	£216.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115337	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115338	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115339	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115340	£411.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115341	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115342	£242.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115343	£271.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115344	£76.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115345	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115346	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115347	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115348	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115349	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115350	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115351	£170.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115352	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115353	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115354	£112.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115355	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115356	£260.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115357	£253.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115358	£205.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115359	£265.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115360	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115361	£53.64

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115362	£250.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115363	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115364	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115365	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115366	£79.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115367	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115368	£298.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115369	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115370	£66.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115371	£286.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115373	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115374	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115375	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115376	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115377	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115378	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115379	£220.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115380	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115381	£224.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115382	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115383	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115384	£336.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115385	£305.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115386	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115387	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115388	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115389	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115390	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115391	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115392	£155.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115393	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115394	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115395	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115396	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115397	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115398	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115399	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115400	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115401	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115402	£93.26

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115403	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115404	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115405	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115406	£181.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115407	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115408	£113.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115409	£78.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115410	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115411	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115412	£214.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115413	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115414	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115415	£646.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115416	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115417	£182.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115418	£180.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115419	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115420	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115421	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115422	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115423	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115424	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115425	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115426	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115427	£1.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115428	£217.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115429	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115430	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115431	£244.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115432	£177.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115433	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115434	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115435	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115436	£230.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115437	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115438	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115439	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115440	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115441	£281.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115442	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115443	£362.16

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115444	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115445	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115446	£243.58
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115447	£265.38
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115448	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115449	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115450	£74.74
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115451	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115452	£230.72
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115453	£567.23
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115454	£205.12
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115455	£242.30
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115456	£133.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115457	£23.72
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115458	£193.36
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115459	£234.40
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115460	£466.88
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115461	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115462	£299.14
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115463	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115464	£256.67
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115465	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115466	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115467	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115468	£148.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115469	£268.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115470	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115471	£242.30
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115472	£323.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115473	£323.26
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115474	£250.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115475	£63.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115476	£211.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115477	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115478	£35.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115479	£242.30
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115480	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115481	£280.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115482	£306.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	23/11/2012	115483	£143.38
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115484	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115485	£121.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115486	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115487	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115488	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115489	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115490	£158.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115491	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115492	£122.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115493	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115494	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115495	£187.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115496	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115497	£277.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115498	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115499	£185.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115500	£121.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115501	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115502	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115503	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115504	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115505	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115506	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115507	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115508	£328.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115509	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115510	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115511	£231.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115512	£246.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115513	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115514	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115515	£105.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115516	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115517	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115518	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115519	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115520	£306.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115521	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115522	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115523	£180.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115524	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115525	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115526	£229.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115527	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115528	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115529	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115530	£254.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115531	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115532	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115533	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115534	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115535	£234.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115536	£257.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115537	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115538	£74.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115539	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115540	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115541	£161.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115542	£102.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115543	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115544	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115545	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115546	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115547	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115548	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115549	£164.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115550	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115551	£267.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115552	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115553	£118.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115554	£77.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115555	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115556	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115557	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115558	£239.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115559	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115560	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115561	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115562	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115563	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115564	£131.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115565	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115566	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115567	£151.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115568	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115569	£83.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115570	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115571	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115572	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115573	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115574	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115575	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115576	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115577	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115578	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115579	£173.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115580	£45.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115581	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115582	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115583	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115584	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115585	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115586	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115587	£206.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115588	£256.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115589	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115590	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115591	£105.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115592	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115593	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115594	£123.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115595	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115596	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115597	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115598	£182.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115599	£226.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115600	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115601	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115602	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115603	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115604	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115605	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115606	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115607	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115608	£228.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115609	£174.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115611	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115612	£470.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115613	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115614	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115615	£246.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115616	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115617	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115618	£252.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115619	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115620	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115621	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115622	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115623	£109.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115624	£220.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115625	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115626	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115627	£68.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115628	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115629	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115630	£139.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115631	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115632	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115633	£184.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115634	£304.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115635	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115636	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115637	£247.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115638	£201.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115639	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115640	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115641	£216.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115642	£147.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115643	£144.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115644	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115645	£151.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115646	£170.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115647	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115648	£109.48

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115649	£226.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115650	£246.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115651	£187.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115652	£371.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115653	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115654	£51.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115655	£186.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115656	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115657	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115658	£153.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115659	£343.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115660	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115661	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115662	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115663	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115664	£205.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115665	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115666	£237.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115667	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115668	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115669	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115670	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115671	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115672	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115673	£380.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115674	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115675	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115676	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115677	£144.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115678	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115679	£106.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115680	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115681	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115682	£171.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115683	£469.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115684	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115685	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115686	£388.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115687	£286.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115688	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115689	£317.31

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115690	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115691	£434.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115692	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115693	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115694	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115695	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115696	£282.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115697	£274.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115698	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115699	£207.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115700	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115701	£274.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115702	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115703	£192.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115704	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115705	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115706	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115707	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115708	£212.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115709	£224.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115710	£194.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115711	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115712	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115713	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115714	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115715	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115716	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115717	£114.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115718	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115719	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115720	£142.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115721	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115722	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115723	£239.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115724	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115725	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115726	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115727	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115728	£43.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115729	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115730	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115731	£174.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115732	£124.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115733	£334.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115734	£253.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115735	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115736	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115737	£286.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115738	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115739	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115740	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115741	£197.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115742	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115743	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115744	£340.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115745	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115746	£57.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115747	£249.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115748	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115749	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115750	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115751	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115752	£375.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115753	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115754	£283.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115755	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115756	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115757	£40.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115758	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115759	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115760	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115761	£169.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115762	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115763	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115764	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115765	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115766	£199.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115767	£35.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115768	£240.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115769	£310.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115770	£137.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115771	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	115772	£214.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115773	£417.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115774	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115775	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115776	£121.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115777	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115778	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115779	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115780	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115781	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115782	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115783	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115784	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115785	£116.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115786	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115787	£625.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115788	£132.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115789	£183.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115790	£267.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115791	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115792	£149.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115793	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115794	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115795	£128.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115796	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115797	£175.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115798	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115799	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115800	£83.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115801	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115802	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115803	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115804	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115805	£43.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115806	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115807	£440.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115808	£295.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115809	£316.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115810	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115811	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115812	£114.64

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115813	£188.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115814	£221.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115815	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115816	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115817	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115818	£404.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115819	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115820	£252.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115821	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115822	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115823	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115824	£313.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115825	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115826	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115827	£216.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115828	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115829	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115830	£258.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115831	£341.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115832	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115833	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115834	£307.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115835	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115836	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115837	£112.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115838	£252.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115839	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115840	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115841	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115843	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115844	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115845	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115846	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115847	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115848	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115849	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115850	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115851	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115852	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115853	£155.24

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115854	£173.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115855	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115856	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115857	£263.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115858	£16.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115859	£133.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115860	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115861	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115862	£121.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115863	£238.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115864	£239.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115865	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115866	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115867	£171.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115868	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115869	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115870	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115871	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115872	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115873	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115874	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115875	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115876	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115877	£242.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115878	£286.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115879	£256.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115880	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115881	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115882	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115883	£10.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115884	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115885	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115886	£253.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115887	£278.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115888	£264.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115889	£258.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115890	£209.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115891	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115892	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115893	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115894	£133.84

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115895	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115896	£267.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115897	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115898	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115899	£243.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115900	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115901	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115902	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115903	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115904	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115905	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115906	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115907	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115908	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115909	£116.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115910	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115911	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115912	£104.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115913	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115914	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115915	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115916	£137.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115917	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115918	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115919	£242.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115920	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115921	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115922	£293.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115923	£403.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115924	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115925	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115927	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115928	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115929	£209.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115930	£1,750.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115931	£268.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115932	£99.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115933	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115934	£130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115935	£152.72

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115936	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115937	£141.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115938	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115939	£276.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115940	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115941	£344.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115942	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115943	£16.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115944	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115945	£245.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115946	£235.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115947	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115948	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115949	£42.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115950	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115951	£292.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115952	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115953	£342.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115954	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115955	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115956	£206.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115957	£226.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115958	£346.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115959	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115960	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115961	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115962	£224.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115963	£282.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115964	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115965	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115966	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115967	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115968	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115969	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115970	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115971	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115972	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115973	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115974	£240.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115975	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115976	£302.18

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	115977	£70.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115978	£199.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115979	£436.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115980	£179.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115981	£229.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115982	£99.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115983	£32.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115984	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115985	£104.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115986	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115987	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115988	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115989	£172.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115990	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115991	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115992	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115993	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115994	£265.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115995	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115996	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115997	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115998	£404.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	115999	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116000	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116001	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116002	£184.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116003	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116004	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116005	£129.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116006	£244.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116007	£79.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116008	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116009	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116010	£214.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116011	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116012	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116013	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116014	£305.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116015	£53.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116016	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116017	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116018	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116019	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116020	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116021	£130.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116022	£1,157.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116023	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116024	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116025	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116026	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116027	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116028	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116029	£247.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116030	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116031	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116032	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116033	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116034	£269.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116035	£136.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116036	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116037	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116038	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116039	£261.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116040	£198.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116041	£104.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116042	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116043	£239.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116044	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116045	£135.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116046	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116047	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116048	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116049	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116050	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116051	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116052	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116053	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116054	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116055	£148.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116056	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116057	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116058	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116059	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116060	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116061	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116062	£97.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116063	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116064	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116065	£216.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116066	£98.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116067	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116068	£301.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116069	£106.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116070	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116071	£104.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116072	£296.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116073	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116074	£159.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116075	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116076	£125.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116077	£236.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116078	£293.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116079	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116080	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116081	£214.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116082	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116083	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116084	£47.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116085	£140.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116086	£164.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116087	£270.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116088	£89.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116089	£256.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116090	£151.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116091	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116092	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116093	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116094	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116095	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116096	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116097	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116098	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116099	£133.92

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.S. Bett. Allow in Eduport 2110212 11610 1250.00	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116102 5211.54 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116104 5211.54 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 5200.008 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 5200.008 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 5200.008 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 116105 116105 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 116105 116105 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 116105 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 116105 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 116105 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 116105 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow (or. Support 2011/5012 116105 116105 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allo	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116100	£230.76
PEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Bernt Allow in Capport 251110212 116103 5233.06	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116101	£159.00
Part	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116102	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Rent Allow inc. Support 2011/2012 116106 2000.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116103	£123.06
REDACTED Housing Services - Housing Newman Account France & Corporate Oeverrance H B Rent Allow Inc Support 2311/2012 119107 203.08 REDACTED Housing Services - Housing Newman Account France & Corporate Goverrance H B Rent Allow Inc Support 2311/2012 119107 119108 REDACTED Housing Services - Housing Newman Account France & Corporate Goverrance H B Rent Allow Inc Support 2311/2012 119109 1293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119109 1293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119110 1293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119110 1293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119111 1293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119113 233.14 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119113 233.14 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119115 2293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119115 2293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119115 2293.08 REDACTED Housing Services - Housing Revenue Account France & Corporate Goverrance Revenue H B Rent Allow Inc Support 2311/2012 119115 2293.08 REDACTED Housing Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116104	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/11/2012 1161/09 E1/13/20 E	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116105	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow in Support 22/11/2012 116109 £283.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in Support 22/11/2012 116100 £283.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in Support 22/11/2012 116110 £283.80	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116106	£200.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116109 5263.85 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116110 5243.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116111 5233.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116112 5233.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116113 5233.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 2311/2012 116114 5141.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 2311/2012 116115 5141.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 2311/2012 116115 5141.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 2311/2012 116117 5242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116117 5242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116119 5242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116120 5313.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116120 533.92 REDACTED Housing	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116107	£103.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116111 £420.3	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116108	£119.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116112 229.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116112 229.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116114 E1419.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116115 E242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116115 E242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116116 E141.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116116 E242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116116 E242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 116112 E233.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 11612 E233.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 11612 E233.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012 11612 E233.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2311/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116109	£263.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116112 528.38 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116114 5214.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116115 528.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116115 528.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116117 5224.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116117 5242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116118 528.73 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116119 5242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116120 5213.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 528.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116123 528.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 528.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116110	£64.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 16113 £83.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116114 £149.59 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116115 £295.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116116 £249.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116118 £247.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116119 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116111	£429.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 11614 £14.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116116 £14.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116116 £14.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116118 £24.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116119 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116119 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116112	£263.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 23/11/2012 116115 £295,92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 23/11/2012 116116 £149,96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 23/11/2012 116116 £149,96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 23/11/2012 116118 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 23/11/2012 116119 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 23/11/2012 116121 £13.39 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 23/11/2012 <td< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>23/11/2012</td><td>116113</td><td>£83.12</td></td<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116113	£83.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 11618 £141.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116117 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116118 £90.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116119 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116120 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116114	£141.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116117 £242/30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116118 £207/37 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116119 £242/30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116120 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116121 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 <t< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>23/11/2012</td><td>116115</td><td>£295.92</td></t<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116115	£295.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116118 £807.37 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116120 £213.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116120 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116121 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116123 £140.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £253.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £223.03 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116116	£141.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116119 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116120 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £33.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 <td< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>23/11/2012</td><td>116117</td><td>£242.30</td></td<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116117	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116120 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116121 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116123 £140.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £33.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £31.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £224.30 REDACTED Housing Services - Hous	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116118	£807.37
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116121 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116123 £140.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £322.00 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116119	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116122 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116123 £140.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £166.82 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116120	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116123 £140.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £300.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116121	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116124 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £243.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116122	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116125 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116123	£140.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116126 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116124	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116127 £288.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116125	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116128 £392.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116126	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116129 £133.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116127	£288.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116130 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116128	£392.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116131 £311.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116129	£133.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116132 £242.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116130	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116133 £306.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116131	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116134 £293.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116132	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116133	£306.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116135 £120.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116136 £186.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116134	£293.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116137 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support		116135	£120.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116138 £262.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116136	£186.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116139 £323.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116137	£160.00
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116138	£262.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/11/2012 116140 £291.26	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116139	£323.08
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116140	£291.26

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116141	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116142	£157.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116143	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116144	£283.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116145	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116146	£202.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116147	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116148	£362.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116149	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116150	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116151	£59.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116152	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116153	£120.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116154	£143.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116155	£189.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116156	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116157	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116158	£171.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116159	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116160	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116161	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116162	£211.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116163	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116164	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116165	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116166	£173.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116167	£254.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116168	£248.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116169	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116170	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116171	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116172	£280.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116173	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116174	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116175	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116176	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116177	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116178	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116179	£89.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116180	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116181	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116182	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116183	£278.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116184	£193.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116185	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116186	£13.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116187	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116188	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116189	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116190	£163.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116191	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116192	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116193	£141.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116194	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116195	£179.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116196	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116197	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116198	£155.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116199	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116200	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116201	£174.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116202	£184.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116203	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116204	£237.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116205	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116206	£58.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116207	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116208	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116209	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116210	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116211	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116212	£249.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116213	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116214	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116215	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116216	£233.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116217	£302.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116218	£231.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116219	£390.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116220	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116221	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116222	£304.86

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116223	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116224	£263.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116225	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116226	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116227	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116228	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116229	£99.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116230	£252.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116231	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116232	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116233	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116234	£187.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116235	£287.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116236	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116237	£120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116238	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116239	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116240	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116241	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116242	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116243	£200.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116244	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116245	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116246	£308.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116247	£209.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116248	£34.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116249	£209.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116250	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116251	£291.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116252	£17.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116253	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116254	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116255	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116256	£198.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116257	£200.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116258	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116259	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116260	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116261	£236.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116262	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116263	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116264	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116265	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116266	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116267	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116268	£231.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116269	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116270	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116271	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116272	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116273	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116274	£331.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116275	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116276	£139.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116277	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116278	£309.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116279	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116280	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116281	£302.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116282	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116283	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116284	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116285	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116286	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116287	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116288	£135.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116289	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116290	£258.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116291	£283.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116292	£258.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116293	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116294	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116295	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116296	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116297	£106.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116298	£289.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116299	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116300	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116301	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116302	£297.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116303	£261.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116304	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116305	£187.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116306	£130.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116307	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116308	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116309	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116310	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116311	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116312	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116313	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116314	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116315	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116316	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116317	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116318	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116319	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116320	£290.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116321	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116322	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116323	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116324	£267.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116325	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116326	£463.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116327	£316.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116328	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116329	£173.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116330	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116331	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116332	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116333	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116334	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116335	£40.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116336	£60.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116337	£217.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116338	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116339	£112.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116340	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116341	£341.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116342	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116343	£170.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116344	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116345	£176.18

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116346	£113.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116347	£237.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116348	£186.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116349	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116350	£139.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116351	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116352	£193.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116353	£209.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116354	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116355	£208.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116356	£120.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116357	£45.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116358	£158.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116359	£231.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116360	£57.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116361	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116362	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116363	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116364	£294.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116365	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116366	£323.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116367	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116368	£274.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116369	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116370	£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116371	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116372	£245.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116373	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116374	£66.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116375	£55.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116376	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116377	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116378	£73.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116379	£231.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116380	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116381	£132.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116382	£256.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116383	£100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116384	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116385	£202.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116386	£440.24

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116387	£72.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116388	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116389	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116390	£321.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116391	£179.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116392	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116393	£131.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116394	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116395	£196.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116396	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116397	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116398	£53.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116399	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116400	£386.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116401	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116402	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116403	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116404	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116405	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116406	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116407	£146.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116408	£216.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116409	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116410	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116411	£100.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116412	£304.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116413	£101.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116414	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116415	£247.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116416	£77.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116417	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116418	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116419	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116420	£669.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116421	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116422	£251.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116423	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116424	£211.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116425	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116426	£94.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116427	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116428	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116429	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116430	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116431	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116432	£281.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116433	£80.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116434	£90.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116435	£363.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116436	£317.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116437	£132.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116438	£233.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116439	£182.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116440	£98.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116441	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116442	£132.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116443	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116444	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116445	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116446	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116447	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116448	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116450	£240.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116451	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116452	£237.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116453	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116454	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116455	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116456	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116457	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116458	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116459	£265.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116460	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116461	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116462	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116463	£268.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116464	£210.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116465	£195.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116466	£286.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116467	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116468	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116469	£210.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116470	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116471	£206.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116472	£108.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116473	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116474	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116475	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116476	£270.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116477	£124.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116478	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116479	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116481	£79.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116482	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116483	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116484	£111.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116485	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116486	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116487	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116488	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116489	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116490	£158.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116491	£231.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116492	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116493	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116494	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116495	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116496	£140.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116497	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116498	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116499	£194.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116500	£244.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116501	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116502	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116503	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116504	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116505	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116506	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116507	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116508	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116509	£4.46

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116510	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116511	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116512	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116513	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116514	£307.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116515	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116516	£86.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116517	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116518	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116519	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116520	£168.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116521	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116522	£126.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116523	£107.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116524	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116525	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116526	£134.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116527	£179.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116528	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116529	£239.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116530	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116531	£480.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116532	£224.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116533	£42.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116534	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116535	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116536	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116537	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116538	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116539	£41.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116540	£92.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116541	£47.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116542	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116543	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116544	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116545	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116546	£149.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116547	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116548	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116549	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116550	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116551	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116552	£265.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116553	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116554	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116555	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116556	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116557	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116558	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116559	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116560	£1,261.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116561	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116562	£96.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116563	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116564	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116565	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116566	£110.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116567	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116568	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116569	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116570	£83.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116571	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116572	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116573	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116574	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116575	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116576	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116577	£326.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116578	£278.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116579	£223.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116580	£196.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116581	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116582	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116583	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116584	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116585	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116586	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116587	£248.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116588	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116589	£146.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116590	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116591	£304.99

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116592	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116593	£223.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116594	£143.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116595	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116596	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116597	£283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116598	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116599	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116600	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116601	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116602	£263.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116603	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116604	£237.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116605	£108.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116606	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116607	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116608	£172.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116609	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116610	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116611	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116612	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116613	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116614	£154.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116615	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116616	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116617	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116618	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116619	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116620	£162.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116621	£116.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116622	£85.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116623	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116624	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116625	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116626	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116627	£282.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116628	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116629	£150.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116630	£85.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116631	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116632	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116633	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116634	£286.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116635	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116636	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116637	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116638	£152.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116639	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116640	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116641	£44.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116642	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116643	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116644	£232.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116645	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116646	£247.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116647	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116648	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116649	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116650	£232.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116651	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116652	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116653	£304.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116654	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116655	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116656	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116657	£80.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116658	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116659	£34.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116660	£229.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116661	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116662	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116663	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116664	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116665	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116666	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116667	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116668	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116669	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116670	£119.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116671	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116672	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116673	£230.08

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116674	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116675	£256.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116676	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116677	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116678	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116679	£326.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116680	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116681	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116682	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116683	£205.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116684	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116685	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116686	£320.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116687	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116688	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116689	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116690	£137.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116691	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116692	£52.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116693	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116694	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116695	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116696	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116697	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116698	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116699	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116700	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116701	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116702	£10.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116703	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116704	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116705	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116706	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116707	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116708	£121.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116709	£114.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116710	£16.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116711	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116712	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116713	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116714	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116715	£285.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116716	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116717	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116718	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116719	£536.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116720	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116721	£59.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116722	£69.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116723	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116724	£97.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116725	£164.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116726	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116727	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116728	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116729	£4.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116730	£296.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116731	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116732	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116733	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116734	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116735	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116736	£178.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116737	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116738	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116739	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116740	£311.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116741	£512.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116742	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116743	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116744	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116745	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116746	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116747	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116748	£195.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116749	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116750	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116751	£57.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116752	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116753	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116754	£255.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116755	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116756	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116757	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116758	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116759	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116760	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116761	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116762	£115.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116763	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116764	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116765	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116766	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116767	£34.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116768	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116769	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116770	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116771	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116772	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116773	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116774	£11.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116775	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116776	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116777	£28.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116778	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116779	£108.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116780	£71.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116781	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116782	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116783	£172.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116784	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116785	£116.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116786	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116787	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116788	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116789	£111.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116790	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116791	£24.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116792	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116793	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116794	£270.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116795	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116796	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116797	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116798	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116799	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116800	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116801	£260.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116802	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116803	£209.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116804	£65.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116805	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116806	£92.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116807	£296.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116808	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116809	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116810	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116811	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116812	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116813	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116814	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116815	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116816	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116817	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116818	£310.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116819	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116820	£91.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116821	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116822	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116823	£197.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116824	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116825	£122.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116826	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116827	£260.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116828	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116829	£15.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116830	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116831	£104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116832	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116833	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116834	£269.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116835	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116836	£276.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116837	£245.94

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116838	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116839	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116840	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116841	£178.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116843	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116844	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116845	£91.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116846	£146.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116847	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116848	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116849	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116850	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116851	£152.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116852	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116853	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116854	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116855	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116856	£166.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116857	£314.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116858	£55.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116859	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116860	£330.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116861	£231.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116862	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116863	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116864	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116865	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116866	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116867	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116868	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116869	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116870	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116871	£77.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116872	£303.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116873	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116874	£263.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116875	£107.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116876	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116877	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116878	£220.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116879	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116880	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116881	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116882	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116883	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116884	£109.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116885	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116886	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116887	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116888	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116889	£118.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116890	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116891	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116892	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116893	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116894	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116895	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116896	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116897	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116898	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116899	£281.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116900	£109.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116901	£332.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116902	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116903	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116904	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116905	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116906	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116907	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116908	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116909	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116910	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116911	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116912	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116913	£3.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116914	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116915	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116916	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116917	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116918	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116919	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	116920	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116921	£298.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116922	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116923	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116924	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116925	£321.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116926	£1.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116927	£190.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116928	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116929	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116930	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116931	£80.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116932	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116933	£99.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116934	£174.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116935	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116936	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116937	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116938	£154.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116939	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116940	£133.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116941	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116942	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116943	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116944	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116945	£260.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116946	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116947	£133.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116948	£5.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116949	£399.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116950	£196.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116951	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116952	£232.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116953	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116954	£308.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116955	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116956	£293.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116957	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116958	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116959	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116960	£82.73

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	116961	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116962	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116963	£208.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116964	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116965	£10.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116966	£188.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116967	£177.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116968	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116969	£239.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116970	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116971	£57.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116972	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116973	£361.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116974	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116975	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116976	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116977	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116978	£21.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116979	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116980	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116981	£244.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116982	£220.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116983	£300.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116984	£167.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116985	£119.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116986	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116987	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116988	£147.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116989	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116990	£393.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116991	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116992	£138.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116993	£173.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116994	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116995	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116996	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116997	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116998	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	116999	£170.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117000	£128.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117001	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	117002	£9.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117003	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117004	£145.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117005	£50.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117006	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117007	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117008	£37.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117009	£211.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117010	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117011	£97.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117012	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117013	£26.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117014	£204.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117015	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117016	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117017	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117018	£126.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117019	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117020	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117021	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117022	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117023	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117024	£183.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117025	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117026	£118.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117027	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117028	£158.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117029	£126.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117030	£140.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117031	£151.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117032	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117033	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117034	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117035	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117036	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117037	£165.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117038	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117039	£62.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117040	£5.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117041	£96.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117042	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	117043	£170.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117044	£267.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117045	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117046	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117047	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117048	£122.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117049	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117050	£195.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117051	£236.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117052	£132.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117053	£5.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117054	£408.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117055	£126.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117056	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117057	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117058	£124.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117059	£982.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117060	£234.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117061	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117062	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117063	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117064	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117065	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117066	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117067	£314.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117068	£147.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117069	£201.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117070	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117071	£236.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117072	£172.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117073	£43.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117074	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117075	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117076	£621.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117077	£280.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117078	£563.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117079	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117080	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117081	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117082	£234.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117083	£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	Revenue	H B Rent Allow Inc Support	23/11/2012	117084	£202.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117085	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117086	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117087	£27.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117088	£602.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117089	£334.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117090	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117091	£111.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117092	£96.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117093	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117094	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117095	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117096	£74.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117097	£141.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117098	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117099	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117100	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117101	£105.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117102	£115.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117103	£119.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117104	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117105	£712.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117106	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117107	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117108	£99.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117109	£338.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117110	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117111	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117112	£108.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117113	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117114	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117115	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117116	£238.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117117	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117118	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117119	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117120	£305.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117121	£192.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117122	£68.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117123	£235.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117124	£132.40

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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	Revenue	H B Rent Allow Inc Support	23/11/2012	117125	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117126	£87.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117127	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117128	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117129	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117130	£19.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117131	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117132	£36.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117133	£194.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117134	£24.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117135	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117136	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117137	£32.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117138	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117139	£117.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117140	£174.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117141	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117142	£86.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117143	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117144	£712.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117145	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117146	£225.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117147	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117148	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117149	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117150	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117151	£195.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117152	£200.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117153	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117154	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117155	£227.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117156	£1,064.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117157	£113.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117158	£348.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117159	£511.82
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117160	£415.40
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117161	£316.44
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117162	£736.66
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117163	£379.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117164	£1,355.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117165	£366.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117166	£334.80
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117167	£227.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117168	£508.59
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117169	£2,140.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117170	£2,100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117171	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117172	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117173	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117174	£605.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117175	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117176	£138.46
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117177	£225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117178	£2,481.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117179	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117180	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117181	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117182	£88.40
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117183	£401.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117184	£25.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117185	£277.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117186	£1,476.96
WESTLAKE PROPERTIES (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117187	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117188	£30.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117189	£13.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117190	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117191	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117192	£697.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117193	£594.28
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117194	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117195	£391.85
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117196	£153.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117197	£78.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117198	£86.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117199	£79.62
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117200	£13,614.53
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117201	£2,277.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/11/2012	117202	£6,000.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	23/11/2012	117203	£32.60
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117204	£85.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117205	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117206	£405.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117207	£5,160.74
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117208	£570.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117209	£570.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117210	£610.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117211	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117212	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117213	£68.82
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117214	£162.40
SOUTHERN ELECTRIC	Housing Services - Housing Revenue Account	Housing	Revenue	Electricity	23/11/2012	117215	£27.55
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Medical Fees	23/11/2012	117216	£21.00
EUIN STEELE AND PARTNERS	Adult Social Care	People Services	Revenue	Medical Fees	23/11/2012	117217	£21.00
TAG CONSTRUCTION UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117218	£387.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117219	£525.18
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/11/2012	117220	£118,732.48
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Special	23/11/2012	117221	£393.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	23/11/2012	117222	£3,885.62
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	23/11/2012	117223	£12,172.47
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	23/11/2012	117224	£13,107.99
THURROCK WOMEN'S AID	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/11/2012	117225	£15,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117226	£16.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117227	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117228	£186.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	23/11/2012	117229	£1,520.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/11/2012	117230	£404.32
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	23/11/2012	117231	£3,740.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	23/11/2012	117232	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117233	£30.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117234	£757.80
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117235	£518.40

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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	Revenue	Short Breaks Funding	23/11/2012	117236	£4.46
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117237	£93.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	23/11/2012	117238	£6.50
THE RE USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117239	£129.77
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	23/11/2012	117240	£2,941.25
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	23/11/2012	117241	£508.87
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117242	£51.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117243	£109.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117244	£27.27
THURROCK CVS	Adult Social Care	Transformation	Revenue	Vulnerable Children	23/11/2012	117245	£210.00
THURROCK CVS	Corporate and Democratic Core	Transformation	Revenue	Employee Training	23/11/2012	117246	£60.00
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Improvement Grants	23/11/2012	117247	£14,584.97
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	23/11/2012	117248	£500.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	117249	£2,974.26
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	117250	£778.12
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117251	£570.90
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/11/2012	117252	£60.40
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/11/2012	117253	£43.30
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	23/11/2012	117254	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	23/11/2012	117255	£43.40
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117256	£65.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	23/11/2012	117257	£100.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	23/11/2012	117258	£250.00
DORMA UK LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	117259	£342.00
ENVIROVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117260	£359.24
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117261	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117262	£97.37
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117263	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117264	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117265	£159.41
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117266	£114.86
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117267	£45.94

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COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	23/11/2012	117268	£45.94
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117269	£4,086.94
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117270	£21.00
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117271	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	117272	£50.62
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	117273	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117274	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	117275	£145.99
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	117276	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117277	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117278	£75.18
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	117279	£252.50
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117280	£1,320.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	23/11/2012	117281	£45.22
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/11/2012	117282	£3.80
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	23/11/2012	117283	£17.34
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117284	£94.56
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117285	£776.47
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117286	£970.58
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	23/11/2012	117287	£48.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	23/11/2012	117288	£1,100.00
TV LICENSING	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	23/11/2012	117289	£145.50
ESSEX FIRE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117290	£24.28
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	23/11/2012	117291	£145.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	23/11/2012	117292	£145.50
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Transformation	Revenue	Mental Health Grant Training	23/11/2012	117293	£150.00
DEMENTIA ADVENTURE CIC	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	23/11/2012	117294	£463.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/11/2012	117295	£40.48
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/11/2012	117296	£3,010.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117297	£4,237.66
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117298	£1,668.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117299	£4,300.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	23/11/2012	117300	£36.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117301	£104.29
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117302	£235.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117303	£42.27
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117304	£100.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	23/11/2012	117305	£714.28
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	23/11/2012	117306	£45.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	23/11/2012	117307	£45.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	23/11/2012	117308	£11.58
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	23/11/2012	117309	£19.84
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	23/11/2012	117310	£14,900.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	23/11/2012	117311	£13.23
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	23/11/2012	117312	£19.84
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117313	-£32.26
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117314	£1,760.93
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/11/2012	117315	£1,400.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117316	£3,402.64
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Children	23/11/2012	117317	£1,700.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	23/11/2012	117318	£286.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	23/11/2012	117319	£150.00
DVLA	Corporate and Democratic Core	Environment	Revenue	Licenses	23/11/2012	117320	£330.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	23/11/2012	117321	£10.70
REDACTED	Children's and Education Services	People Services	Revenue	Postage	23/11/2012	117322	£78.05
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/11/2012	117323	£9,073.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117324	£84.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117325	£588.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117326	£490.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117327	£490.00
LONDON BOROUGH OF CAMDEN	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	26/11/2012	117328	£9,869.86
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/11/2012	117329	£98.32
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117330	£400.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117331	£3,084.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117332	£30.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117333	£150.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117334	£150.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117335	£365.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117336	£275.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117337	£580.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117338	£504.80
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117339	£1,035.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117340	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117341	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117342	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117343	£2,087.70
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117344	£95.50
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/11/2012	117345	£120.96
EMPIRE PIANOS	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	26/11/2012	117346	£330.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	26/11/2012	117347	£700.00
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	26/11/2012	117348	£144.30
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117349	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117350	£77.55
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117351	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117352	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117353	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117354	£162.56
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117355	£123.51
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117356	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117357	£60.00
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	26/11/2012	117358	£484.50
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117359	£3,700.00
SUTTON MARINE SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	26/11/2012	117360	£291.25
BRS ENTERTAINMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	26/11/2012	117361	£2,500.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	26/11/2012	117362	£130.00
GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117363	£1,911.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	26/11/2012	117364	£576.20

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No.	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LIMITED CARPORATE DOCUMENT Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 2611/2012 17367 222.32 222.52 222	SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117365	£110.00
SERVICES LTD Children's and Education Services People Services Revenue Section 17 2811/2012 117368 254.06		Adult Social Care	People Services	Revenue		26/11/2012	117366	£2,528.57
Propie Services		Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	26/11/2012	117367	£232.32
EPRITAMEN SERVICES	W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117368	£24.66
LC CARE SERVICES		Children's and Education Services	People Services	Revenue	Section 17	26/11/2012	117369	£205.00
H CODTE LTD ELECTRICAL Coldren's and Education Services People Services Revenue Equipment Purchase 2611/2012 117372 2367.41	BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117370	£311.57
MINSTER CARE MANAGEMENT Mail Social Care People Services Revenue Resplic Care 2011/2012 17373 1598-72 EAST OF ENGLAND TRADING Cultural, Environmental, Regulatory and Planning Services People Services Revenue Subscriptions Other 2011/2012 17374 20,000.00 EARLY OF ENGLAND TRADING Cultural, Environmental, Regulatory and Planning Services People Services Revenue Residential Homes 1611/2012 17376 17376 17376 17376 17376 17376 17377 173	T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117371	£293.16
EAST OF ENGLAND TRADING Cultural, Environmental, Regulatory and Planning Services People Services Revenue Project Work 26/11/2012 117376 24.007.60		Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117372	£367.41
STANDARD ASS MICLUSIVE MEIGHBOURHOOS LTD Adult Social Care People Services Revenue Residential Homes 2811/2012 117375 £2,495.71	MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117373	£594.72
VICTORIA COURT Adult Social Care		Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	26/11/2012	117374	£3,000.00
FERNBROOK HOUSE NURSING AND Adult Social Care People Services Revenue Revenue Registeratial Homes 26/11/2012 117376 £1,641.60 CARE HOME Revenue Registeratial Homes 26/11/2012 117376 £2,357.14 Registeratial Homes 26/11/2012 117376 £2,357.14 Registeratial Homes Revenue Removal Relocation 26/11/2012 117379 £2,357.14 Registeratial Homes Revenue Removal Relocation 26/11/2012 117379 £2,357.14 Registeratial Homes Revenue Removal Relocation 26/11/2012 117379 £2,357.14 Revenue Removal Relocation 26/11/2012 117381 £132.99 Revenue Revenue Removal Relocation 26/11/2012 117382 £185.00 Revenue Revenue Removal Relocation 26/11/2012 117384 £132.99 Revenue Revenue Removal Relocation 26/11/2012 117384 £132.99 Revenue Revenue Removal Relocation 26/11/2012 117384 £132.00 Revenue Revenue Removal Relocation 26/11/2012 117385 £190.00 Revenue Reven	INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	26/11/2012	117375	£4,007.60
CARE HOME	VICTORIA COURT	Adult Social Care	People Services	Revenue		26/11/2012	117376	£2,435.71
BIG SELF STORE LTD		Adult Social Care	People Services	Revenue		26/11/2012	117377	£1,641.60
Table Housing Services - Housing Revenue Housing Revenue Removal Relocation 26/11/2012 117380 £46.33 Table SELF STORE LTD Housing Services - Housing Revenue Account Housing Revenue Removal Relocation 26/11/2012 117381 £132.99 HAVENGORE HOUSE Adult Social Care People Services Revenue Residential Homes 26/11/2012 117382 £1.85.20 Total REWARD PROJECTS LTD Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 26/11/2012 117383 £80.00 Total REWARD PROJECTS LTD Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 26/11/2012 117383 £80.00 Total REWARD PROJECTS LTD Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 26/11/2012 117383 £80.00 Total REWARD PROJECTS LTD Corporate and Democratic Core People Services Planning & Transportation Revenue Equipment Purchase 26/11/2012 117385 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117386 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117386 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services People Services Revenue Students Clothing Grant 26/11/2012 117386 £150.00 Thameside Electrical Ltd Cultural, Environmental, Regulatory and Planning Services People Services Revenue Building Maintenance Day To 26/11/2012 117380 £36.00 Day Thameside Electrical Ltd Adult Social Care People Services Revenue Building Maintenance Day To 26/11/2012 117390 £248.40 Day Cultural, Environmental, Regulatory and Planning Services People Services Revenue Project Work 26/11/2012 117391 £209.88 Thameside Electrical Ltd Adult Social Care People Services Reven	VICTORIA COURT	Adult Social Care	People Services	Revenue		26/11/2012	117378	£2,357.14
HOUSING SELF STORE LTD Housing Services - Housing Revenue Account Housing Revenue Revenue Residential Homes 26/11/2012 117381 £132.99 HAVENGORE HOUSE Adult Social Care People Services Revenue Residential Homes 26/11/2012 117382 £1,885.20 Independent Sector I	1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	26/11/2012	117379	£92.66
HAVENGORE HOUSE Adult Social Care People Services Revenue Residential Homes Independent Sector Independent S	1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	26/11/2012	117380	£46.33
TOTAL REWARD PROJECTS LTD Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 26/11/2012 117383 £80.00 FRESHFILL SNACK BAR Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Equipment Purchase 26/11/2012 117385 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117386 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117386 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117387 £150.00 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 26/11/2012 117388 £65.00 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Building Maintenance Day To Day People Services Revenue Building Maintenance Day To Day 117391 £208.80 People Services Revenue Building Maintenance Day To Day 117391 £208.80 People Services Revenue Building Maintenance Day To Day 117391 £208.80 People Services Revenue Building Maintenance Day To Day 117391 £208.80 People Services Revenue Building Maintenance Day To Day 117391 £208.80 People Services Revenue Building Maintenance Day To Day 117391 £208.80 People Services Revenue Building Maintenance Day To Day 117391 £208.80 People Services Revenue Project Work 26/11/2012 117393 £40.50 RITCHEN & DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Building Maintenance Day To Day 117391 £40.50 RITCHEN & DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Building Maintenance Day To Day 117394 £450.00 RITCHEN & DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Project Work 26/11/2012 117395 £3.511.40 RITCHEN & DUCT CLEANING LTD Adult Social Care People	1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	26/11/2012	117381	£132.99
FRESHFILL SNACK BAR Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Equipment Purchase 26/11/2012 117384 £125.00	HAVENGORE HOUSE	Adult Social Care	People Services	Revenue		26/11/2012	117382	£1,885.20
LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117385 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117386 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117387 £150.00 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 26/11/2012 117388 £65.00 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Children's and Education Services People Services Revenue Project Work 26/11/2012 117391 £122.34 Day ELOYDS PHARMACY Children's and Education Services People Services Revenue Project Work 26/11/2012 117393 £40.50 Day H M C T S Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 26/11/2012 117395 £100.00 INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117396 £3.511.40	TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117383	£80.00
LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117386 £150.00 LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117387 £150.00 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 26/11/2012 117388 £65.00 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117392 £122.34 ELLOYDS PHARMACY Children's and Education Services People Services Revenue Project Work 26/11/2012 117393 £40.50 KITCHEN & DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Project Work 26/11/2012 117394 £450.00 INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117395 £100.00 INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117396 £3,511.40	FRESHFILL SNACK BAR	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	26/11/2012	117384	£125.00
LABC Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Seminars And Courses 26/11/2012 117387 £150.00 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 26/11/2012 117388 £65.00 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Building Maintenance Day To Day £36.00 D	LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	26/11/2012	117385	£150.00
REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 26/11/2012 117388 £65.00 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day ELOYDS PHARMACY Children's and Education Services People Services Revenue Project Work 26/11/2012 117392 £122.34 ELOYDS PHARMACY Children's and Education Services People Services Revenue Project Work 26/11/2012 117393 £40.50 ENVIRONMENTAL Environmental, Regulatory and Planning Services Environment Revenue Building Maintenance Day To Day ENVIRONMENTAL Environmental, Regulatory and Planning Services People Services People Services Revenue Project Work 26/11/2012 117394 £450.00 ENVIRONMENTAL Environmental Planning Services People Services Revenue Private Contractors 26/11/2012 117395 £100.00 ENVIRONMENTAL Environmental Planning Services Revenue Project Work 26/11/2012 117396 £3,511.40	LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	26/11/2012	117386	£150.00
THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day E122.34 E122.34 ELOYDS PHARMACY Children's and Education Services People Services Revenue Project Work DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Building Maintenance Day To Day E40.50 E122.34 E40.50 E122.34 E40.50 E122.34 E40.50 ENVIRONMENT E122.34 E40.50 ENVIRONMENT E122.34 E40.50 E	LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	26/11/2012	117387	£150.00
THAMESIDE ELECTRICAL LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day £248.40 Day £26/11/2012 117391 £209.88 Day £248.40 Day £26/11/2012 117391 £209.88 Day £248.40 Day £26/11/2012 117391 £209.88 Day £209.88 Day £248.40 Day £26/11/2012 117391 £209.88 Day £248.40 Day £26/11/2012 117391 £209.88 Day £248.40 Day £26/11/2012 117392 £122.34 Day £248.40 Day £26/11/2012 117392 £122.34 Day £248.40 Day £26/11/2012 117392 £122.34 Day £248.40 Day £248.40 Day £248.40 Day £26/11/2012 117393 £248.40 Day £248.40 Day £248.40 Day £248.40 Day £26/11/2012 117393 £248.40 Day £	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	26/11/2012	117388	£65.00
THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day LLOYDS PHARMACY Children's and Education Services People Services Revenue Project Work 26/11/2012 117392 £122.34 KITCHEN & DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Building Maintenance Day To Day H M C T S Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 26/11/2012 117395 £100.00 INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117396 £3,511.40	THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue		26/11/2012	117389	£36.00
THAMESIDE ELECTRICAL LTD Adult Social Care People Services Revenue Building Maintenance Day To Day £122.34 LLOYDS PHARMACY Children's and Education Services People Services Revenue Project Work 26/11/2012 117393 £40.50 KITCHEN & DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 26/11/2012 117394 £450.00 H M C T S Corporate and Democratic Core Finance & Corporate Governance Revenue Project Work 26/11/2012 117395 £100.00 INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117396 £3,511.40	THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue		26/11/2012	117390	£248.40
DayLLOYDS PHARMACYChildren's and Education ServicesPeople ServicesRevenueProject Work26/11/2012117393£40.50KITCHEN & DUCT CLEANING LTDCultural, Environmental, Regulatory and Planning ServicesEnvironmentRevenueBuilding Maintenance Day To Day26/11/2012117394£450.00H M C T SCorporate and Democratic CoreFinance & Corporate GovernanceRevenuePrivate Contractors26/11/2012117395£100.00INCLUSIVE NEIGHBOURHOODS LTDAdult Social CarePeople ServicesRevenueProject Work26/11/2012117396£3,511.40	THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	,	26/11/2012	117391	£209.88
KITCHEN & DUCT CLEANING LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Building Maintenance Day To Day H M C T S Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 26/11/2012 117395 £100.00 INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117396 £3,511.40	THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue		26/11/2012	117392	£122.34
H M C T S Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 26/11/2012 117395 £100.00 INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117396 £3,511.40	LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	26/11/2012	117393	£40.50
INCLUSIVE NEIGHBOURHOODS LTD Adult Social Care People Services Revenue Project Work 26/11/2012 117396 £3,511.40	KITCHEN & DUCT CLEANING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue		26/11/2012	117394	£450.00
	HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/11/2012	117395	£100.00
CARTLEDGE Capital Expenditure Planning and Transportation Capital Expenditure Building Works 26/11/2012 117397 £459.89	INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	26/11/2012	117396	£3,511.40
	CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117397	£459.89

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117398	£443.27
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117399	£1,178.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117400	£98.50
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117401	£763.15
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	26/11/2012	117402	£443.27
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117403	£185.22
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/11/2012	117404	£3,401.41
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117405	£561.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117406	£214.97
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117407	£1,186.19
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117408	£930.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117409	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117410	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117411	£3,467.52
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	26/11/2012	117412	£600.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117413	£3,467.52
STEVE PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	26/11/2012	117414	£4,550.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117415	£3,467.52
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117416	£1,186.19
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117417	£900.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	26/11/2012	117418	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117419	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117420	-£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117421	-£197.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117422	£70.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117423	£113.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117424	£967.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117425	£3.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117426	£259.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117427	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117428	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117429	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117430	£599.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117431	£9.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117432	£182.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117433	£39.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117434	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117435	£301.26

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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	Revenue	H B Rent Allow Inc Support	26/11/2012	117436	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117437	£58.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117438	£108.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117439	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117440	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117441	£44.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117442	£107.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117443	£92.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117444	£259.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117445	£42.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117446	£11.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117447	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117448	£948.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117450	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117451	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117452	£41.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117453	£140.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117454	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117455	£400.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117456	£168.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117457	£101.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117458	£382.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117459	£60.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117460	£252.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117461	£790.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117462	£105.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117463	£205.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117464	£56.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117465	£266.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117466	£80.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117467	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117468	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117469	£276.92
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117470	£242.49
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117471	£1,513.37
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117472	£240.08
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117473	£379.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117474	£395.04
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117475	£422.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117476	£623.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117477	£623.08
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117478	£181.90
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117479	£1,096.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117480	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117481	£576.90
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117482	£105.50
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117483	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117484	£364.91
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117485	£594.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117486	£58.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117487	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117488	£89.01
BASTION COMPLETE SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117489	£75.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	26/11/2012	117490	£872.03
TEAM FLITWICK	Highways and Transport Services	Environment	Revenue	Fuel And Oil	26/11/2012	117491	£8,081.78
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117492	£315.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2012	117493	£4,910.88
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	26/11/2012	117494	£168.22
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117495	£252.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117496	£300.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117497	£213.75
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117498	£96.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117499	£210.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	26/11/2012	117500	£216.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/11/2012	117501	£290.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/11/2012	117502	£230.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117503	£80.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117504	£60.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117505	£390.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117506	£90.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117507	£50.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117508	£70.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117509	£70.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117510	£60.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117511	£70.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117512	£100.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	26/11/2012	117513	£1,129.40
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117514	£25.84
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117515	£70.25
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	26/11/2012	117516	£1,015.90
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117517	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117518	£2,382.90
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	26/11/2012	117519	-£70.41
PATTERSON MEDICAL LTD	Adult Social Care	Transformation	Revenue	Employee Training	26/11/2012	117520	£159.27
PATTERSON MEDICAL LTD	Adult Social Care	Transformation	Revenue	Employee Training	26/11/2012	117521	£191.25
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	26/11/2012	117522	£364.38
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117523	£240.00
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117524	£2,546.50
THURROCK WOMEN'S AID	Children's and Education Services	People Services	Revenue	Grants to Voluntary Organisations	26/11/2012	117525	£6,823.50
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	26/11/2012	117526	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117527	£16.50
THURROCK WOMEN'S AID	Children's and Education Services	People Services	Revenue	Grants to Voluntary Organisations	26/11/2012	117528	£4,674.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117529	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117530	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117531	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117532	£65.62
ARVON DRAINCLEARING	Housing Services - Housing Revenue Account	Housing	Revenue	Programmed Jetting Of Drains	26/11/2012	117533	£25,000.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117534	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117535	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117536	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117537	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117538	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117539	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117540	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117541	£1,762.32

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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	Revenue	Residential Homes Independent Sector	26/11/2012	117542	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117543	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117544	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117545	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117546	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117547	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117548	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117549	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117550	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117551	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117552	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/11/2012	117553	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117554	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117555	£413.35
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117556	£413.35
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117557	£1,585.92
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117558	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117559	£826.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117560	£1,653.40
GALLEON CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117561	£2,282.91
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	26/11/2012	117562	£585.00
VOICEABILITY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	26/11/2012	117563	£17,507.00
VEOLIA ES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	26/11/2012	117564	£120.22
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117565	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117566	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117567	£29.97
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117568	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117569	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117570	£22.11
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117571	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117572	£39.75

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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	People Services	Revenue	Removal of Rubbish	26/11/2012	117573	£32.61
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117574	£22.31
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117575	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117576	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117577	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117578	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117579	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117580	£39.75
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117581	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117582	£206.74
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117583	£45.94
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/11/2012	117584	£734.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117585	£705.00
LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Other	26/11/2012	117586	£2,067.16
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117587	£714.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2012	117588	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117589	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117590	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117591	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117592	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117593	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117594	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2012	117595	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117596	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117597	£201.00
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/11/2012	117598	£2,258.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117599	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117600	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117601	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117602	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117603	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117604	£49.30

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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	Revenue	Adoption Allowances	26/11/2012	117605	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117606	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117607	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117608	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117609	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117610	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117611	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117612	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117613	£878.96
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117614	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117615	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117616	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117617	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117618	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117619	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117620	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117621	£170.42
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117622	£236.20
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117623	£2,083.63
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117624	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117625	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117626	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117627	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117628	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117629	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117630	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117631	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117632	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117633	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117634	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117635	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	26/11/2012	117636	£92.30
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117637	£2,785.46
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	26/11/2012	117638	£201.99
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117639	£1,586.68
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117640	£1,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117641	£356.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117642	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117643	£2,657.14
CONEWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117644	£2,660.87
CONEWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Home Charges	26/11/2012	117645	-£455.57
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117646	£1,037.50
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	117647	£705.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117648	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117649	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117650	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117651	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117652	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117653	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117654	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117655	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117656	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117657	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117658	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117659	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117660	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117661	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117662	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117663	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117664	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117665	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117666	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117667	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117668	£991.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117669	£489.86
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117670	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117671	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117672	£483.33
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117673	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117674	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117675	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117676	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117677	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117678	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117679	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117680	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117681	£5,120.64

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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	Revenue	Direct Payments	26/11/2012	117682	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117683	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117684	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117685	£640.08
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117686	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117687	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117688	£920.93
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117689	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117690	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117691	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117692	£313.51
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117693	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117694	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117695	£391.89
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117696	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117697	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117698	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117699	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117700	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117701	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117702	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117703	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117704	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117705	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117706	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117707	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117708	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117709	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117710	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117711	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117712	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117713	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117714	£868.68
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117715	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117716	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117717	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117718	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117719	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117720	£457.20
SOUTHEND CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117721	£1,673.10
EXPERTSINPROPERTY	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2012	117722	£700.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EXPERTSINPROPERTY	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2012	117723	£560.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117724	£2,439.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117725	£58.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117726	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117727	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117728	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117729	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117730	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117731	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117732	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117733	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117734	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117735	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117736	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117737	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117738	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117739	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117740	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117741	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117742	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117743	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117744	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117745	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117746	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117747	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117748	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117749	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117750	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117751	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117752	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117753	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117754	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117755	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117756	£57.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117757	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117758	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117759	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	117760	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117761	£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	Revenue	Foster Care Payments	26/11/2012	117762	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117763	£89.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117764	£161.11
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117765	£76.77
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117766	£166.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117767	£73.73
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117768	£48.84
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117769	£235.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117770	£176.23
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117771	£18.35
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117772	£61.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117773	£120.03
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117774	£138.96
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117775	£101.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117776	£76.41
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117777	£284.10
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117778	£39.08
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117779	£8.75
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117780	£229.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117781	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117782	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117783	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117784	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117785	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117786	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117787	£115.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117788	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117789	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117790	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117791	£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	Revenue	Personal Allowance Pocket Money	26/11/2012	117792	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117793	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117794	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117795	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117796	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117797	£54.48
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117798	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117799	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117800	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117801	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117802	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117803	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117804	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117805	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117806	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117807	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117808	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117809	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117810	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117811	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	26/11/2012	117812	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117813	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117814	£90.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117815	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	26/11/2012	117816	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117817	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117818	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117819	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117820	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117821	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117822	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117823	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117824	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117825	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117826	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117827	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117828	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117829	£265.12
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117830	£232.00

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	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117831	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117832	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117833	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117834	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117835	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117836	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117837	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117838	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117839	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117840	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117841	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117842	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117843	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117844	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117845	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117846	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117847	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117848	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117849	£62.90
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117850	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117851	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117852	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117853	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117854	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117855	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117856	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117857	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117858	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117859	£24.31
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117860	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117861	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117862	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117863	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117864	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117865	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117866	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	26/11/2012	117867	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117868	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117869	£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	Revenue	Foster Care Payments	26/11/2012	117870	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117871	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117872	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117873	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117874	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117875	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117876	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117877	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117878	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117879	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117880	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117881	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117882	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117883	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117884	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117885	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117886	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117887	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117888	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117889	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117890	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117891	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117892	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117893	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117894	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117895	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117896	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117897	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117898	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117899	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117900	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	117901	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117902	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117903	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117904	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117905	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117906	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117907	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117908	£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	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117909	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117910	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117911	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117912	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117913	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117914	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117915	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117916	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117917	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117918	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117919	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117920	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117921	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117922	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117923	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117924	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117925	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117926	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117927	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117928	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117929	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117930	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117931	£190.72
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117932	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117933	£2,132.40
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117934	£1,940.74
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117935	£1,941.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2012	117936	£1,146.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117937	£1,673.10
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117938	£24.75
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117939	£19.80
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	26/11/2012	117940	£45,950.40
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117941	£18,344.76
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117942	£1,098.35
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Medical Fees	26/11/2012	117943	£78.80
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117944	£126.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117945	£1,891.50
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117946	£1,885.71
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117947	£2,557.76
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117948	£3,242.31
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117949	£2,259.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117950	£1,919.61
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117951	£672.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117952	£588.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117953	£784.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117954	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117955	£40.22
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117956	£2,397.47
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117957	£2,601.13
RNIB	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117958	£328.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117959	£714.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117960	£735.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	26/11/2012	117961	£10.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117962	£13.22
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117963	£672.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117964	£187.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117965	£150.00

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H M C T S Adult Social Care People Services Revenue Residential Homes Independent Sector NATIONAL CHILDRENS BUREAU Children's and Education Services People Services Revenue Project Work 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	7966 £6.00 7967 £6.00 7968 £500.00 7969 £6.61 7970 £6.61 7971 £13.23 7972 £6.61 7973 £13.23 7974 £13.23
NATIONAL CHILDRENS BUREAU Children's and Education Services People Services Revenue Project Work 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	7968 £500.00 7969 £6.61 7970 £6.61 7971 £13.23 7972 £6.61 7973 £13.23
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	7969 £6.61 7970 £6.61 7971 £13.23 7972 £6.61 7973 £13.23
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11 REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	7970 £6.61 7971 £13.23 7972 £6.61 7973 £13.23
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	7971 £13.23 7972 £6.61 7973 £13.23
	7972 £6.61 7973 £13.23
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 13	7973 £13.23
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	'974 £13.23
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	7975 £13.23
REDACTED Children's and Education Services People Services Revenue Fees VAT Exempt 26/11/2012 11	7976 £6.61
REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Promotions and Publicity 26/11/2012 11	7977 £62.21
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7978 £206.44
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7979 £136.36
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7980 £173.03
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7981 £129.46
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7982 £202.95
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7983 £166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7984 £53.26
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7985 £186.44
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7986 £170.42
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7987 £166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7988 £129.46
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7989 £880.95
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7990 £177.32
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7991 £206.44
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7992 £211.70
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 26/11/2012 11	7993 £170.42
X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 26/11/2012 11	7994 £330.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	7995 £205.18
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	7996 £118.07
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	7997 £118.07
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	7998 £136.36
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	7999 £132.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	3000 £166.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	3001 £112.94
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	3002 £166.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	3003 £132.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	3004 £173.03
REDACTED Children's and Education Services People Services Revenue Special Guardianship 26/11/2012 11	3005 £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	Revenue	Special Guardianship	26/11/2012	118006	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118007	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118008	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118009	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118010	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118011	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118012	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118013	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118014	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118015	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118016	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118017	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118018	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118019	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118020	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118021	£748.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118022	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118023	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118024	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118025	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118026	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118027	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118028	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118029	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118030	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118031	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118032	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118033	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118034	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118035	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118036	£748.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118037	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118038	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118039	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118040	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118041	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118042	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118043	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118044	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118045	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118046	£170.42

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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	Revenue	Special Guardianship	26/11/2012	118047	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118048	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118049	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118050	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118051	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118052	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118053	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118054	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118055	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118056	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118057	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118058	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118059	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118060	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118061	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118062	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118063	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118064	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118065	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118066	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118067	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118068	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118069	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118070	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118071	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118072	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118073	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118074	£129.46
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	118075	£67.00
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	118076	£149.33
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	26/11/2012	118077	£67.39
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	26/11/2012	118078	£583.54
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Equipment Purchase	26/11/2012	118079	£1,137.50
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118080	£1,759.80
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118081	£1,748.57
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Consultant Fees	26/11/2012	118082	£4,480.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118083	£1,919.79

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	118084	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	118085	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	118086	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	118087	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/11/2012	118088	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/11/2012	118089	£450.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	26/11/2012	118090	£12.50
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Environment	Revenue	Licenses	26/11/2012	118091	-£392.00
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	26/11/2012	118092	£57.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118093	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118094	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118095	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118096	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118097	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118098	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118099	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118100	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118101	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118102	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118103	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118104	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118105	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118106	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118107	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118108	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118109	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118110	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118111	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118112	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118113	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118114	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118115	£35.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118116	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118117	£9.40
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118118	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118119	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118120	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118121	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	26/11/2012	118122	£74.20
THE GWIZ LEARNING PARTNERSHIP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	26/11/2012	118123	£1,035.60
COUNCIL FOR LICENSED CONVEYANCERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	26/11/2012	118124	£425.00
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118125	£1,941.90
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/11/2012	118126	£281.87
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118127	£1,273.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118128	£1,280.16
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Training	27/11/2012	118129	£87.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118130	£969.16
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	27/11/2012	118131	£915.82
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118132	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118133	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118134	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118135	£198.93
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118136	£90.74
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118137	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118138	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118139	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118140	£122.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118141	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118142	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118143	£41.88
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118144	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118145	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118146	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118147	£195.44
INSIGHT DIRECT UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	27/11/2012	118148	£87.96
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	27/11/2012	118149	£4,450.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118150	£120.96
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	27/11/2012	118151	£2,017.22
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	27/11/2012	118152	£265.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	27/11/2012	118153	£265.00
PRE SCHOOL LEARNING ALLIANCE	Children's and Education Services	People Services	Revenue	Books and Publications	27/11/2012	118154	£788.45
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118155	£3,977.64
A J WOODS ENGINEERING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	27/11/2012	118156	£1,200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118157	£664.80
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118158	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118159	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118160	£3,153.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118161	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118162	£2,406.44
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	27/11/2012	118163	£7,573.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118164	£2,057.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118165	£159.20
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/11/2012	118166	£100.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	27/11/2012	118167	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	27/11/2012	118168	£92.66
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Section 17	27/11/2012	118169	£280.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118170	£12,384.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118171	£1,116.80
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	27/11/2012	118172	£1,920.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118173	£308.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118174	£983.58
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118175	£624.17
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118176	£548.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118177	£293.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118178	£4,513.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118179	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118180	£1,046.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118181	£800.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118182	£15,434.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118183	£333.94
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118184	£914.40
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118185	£1,979.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118186	£1,817.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118187	£2,200.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118188	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118189	£1,073.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118190	£1,954.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118191	£2,468.88
CORE CHILDREN'S SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/11/2012	118192	£4,348.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118193	£597.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118194	£640.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118195	£121.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118196	£279.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118197	£403.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118198	£904.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118199	£203.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118200	£672.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118201	£1,104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118202	£660.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118203	£1,312.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118204	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118205	£2,535.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118206	£1,586.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118207	£863.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118208	£294.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118209	£934.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118210	£111.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118211	£784.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118212	£1,072.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118213	£4,598.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118214	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118215	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118216	£2,317.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118217	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118218	£670.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118219	£478.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118220	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118221	£837.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118222	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	27/11/2012	118223	£488.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	27/11/2012	118224	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118225	£127.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	27/11/2012	118226	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	27/11/2012	118227	£84.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	27/11/2012	118228	£126.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118229	£687.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118230	£489.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	27/11/2012	118231	£39.03

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ECONDOASA ITO Hausing Services - Housing Received Account Hausing Received Hausing Infrastroken Regions 2711/00/2 \$1823 \$270.00 ECONDOASA ITO Housing Services - Housing Received Account Housing Received Newford No.500 88 Regions 2711/00/2 \$1825 5.60 ECONDOASA ITO Housing Services - Housing Received Account Housing Revenue No.500 88 Regions 2711/00/2 \$1825 5.65 ECONDOAS ITO Housing Services - Housing Received Account Housing Revenue No.500 88 Regions 2711/00/2 \$1825 5.65 ECONDOAS ITO Housing Services - Housing Received Account Housing Revenue Housing Services - Housing Received Account Rousing Revenue No.500 88 Regions 2711/00/2 \$1823 \$250.00 ECONDOAS ITO Housing Services - Housing Received Account Housing Services - Housing Received Account Housing Services - Housing Received Account Received No.500 88 Regions 2711/00/2 \$1824 \$204.00 ECONDOAS ITO Housing Services - Housing Received Account Housing Services - Mousing Received Account Housing Se	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGRA ITO Housing Services - Housing Reverse Account Housing Revenue Housing Education Repairs 27/11/20/2 115/25 52.65 ECONOGRA ITO Housing Services - Housing Reverse Account Housing Revenue Musing Bereisted Repairs 27/11/20/2 115/25 52.65 ECONOGRA ITO Housing Services - Housing Reverse Account Housing Revenue Housing Bereisted Repairs 27/11/20/2 116/25 52.65 ECONOGRA ITO Housing Services - Housing Revenue Account Housing Revenue No. Stock Tepairs 27/11/20/2 116/25 52.65 ECONOGRA ITO Housing Services - Housing Revenue Account Housing Revenue No. Stock Tepairs 27/11/20/2 116/23 52.65 ECONOGRA ITO Housing Services - Housing Revenue Account Housing Services - Housin	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118232	£102.09
ECOMOGAS ITO Housing Services - Housing Reviews Account Housing Review Housing Reviews 12/11/2012 12/205 £6.65 ECOMOGAS ITO Housing Services - Housing Reviews Actual Reviews Revenue Housing Reviews 27/11/2012 11/205 £5.65 ECOMOGAS ITO Housing Services - Housing Reviews Account Housing Revenue Housing Bendard Repeat 27/11/2012 11/203 £5.65 ECOMOGAS ITO Housing Services - Housing Reviews Account Housing Revenue Housing Bendardon Repeat 27/11/2012 11/203 £5.65 ECOMOGAS ITO Housing Services - Housing Reviews Account Housing Revenue VOID Repeat 27/11/2012 11/203 25/202 ECOMOGAS ITO Housing Services - Housing Reviews Account Housing Revenue VOID Repeat 27/11/2012 11/203 25/202 ECOMOGAS ITO Housing Services - Housing Reviews Account Housing Services Revenue VOID Repeat 27/11/2012 11/202 12/202 12/202 12/202 12/202 12/202 12/202 12/202 12/202	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118233	£780.01
ECONDOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Housing Benedict with Challing Revenue Account Housing Services - Housing Revenue Account Housing Revenue Non Stack B Repairs 27/11/2012 118236 25.83-2 ECONDOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breatkon Repairs 27/11/2012 118236 258.85-2 ECONDOGAS LTD Housing Services - Housing Revenue Account Housing Revenue VDDR Repairs 27/11/2012 118236 258.35-2 ECONDOGAS LTD Housing Services - Housing Revenue Account Housing Revenue VDDR Repairs 27/11/2012 11824 253.25-2 ECONDOGAS LTD Housing Services - Housing Revenue Account Housing Revenue VDDR Repairs 27/11/2012 11824 253.45-2 ECONDOGAS LTD Housing Services - Housing Revenue Account Housing Revenue VDRC Repairs 27/11/2012 11824 253.45-2 ECONDOGAS LTD Adult Social Care People Services Revenue Drend Payments 27/11/2012 11824 25.85-2 </td <td>ECONOGAS LTD</td> <td>Housing Services - Housing Revenue Account</td> <td>Housing</td> <td>Revenue</td> <td>Housing Breakdown Repairs</td> <td>27/11/2012</td> <td>118234</td> <td>£601.66</td>	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118234	£601.66
ECONDOGAS LTD Housing Services - Housing Revenus Account Housing Revenue Housing Services - Housing Revenus 4.64 ECONDOGAS LTD Housing Services - Housing Revenus Housing Revenue Housing Services - Housing Revenus Account Revenue WOR Septia 2711/10/12 118/24 025/25 ECONDOGAS LTD Housing Services - Housing Revenus Account Housing Revenue Non Stack Repairs 2711/10/12 118/24 025/25 ECONDOGAS LTD Housing Services - Housing Revenus Account Housing Revenue Non Stack Repairs 2711/10/12 118/24 025/25 ECONDOGAS LTD Housing Services - Housing Revenus Account Housing Services Revenue Non Stack Repairs 2711/10/12 118/24 025/24 ECONDOGAS LTD Audit Social Care People Services Revenue Drect Payments 2711/10/12 11	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118235	£46.64
	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118236	£513.44
ECONOCAS ITD Housing Services - Housing Revenue Account Housing Revenue Housing Bendom Repairs 2711/2012 18209 6321 ECONOCAS ITD Housing Services - Housing Revenue Account Housing Revenue Housing Bendom Repairs 2711/2012 18204 2322 ECONOCAS ITD Housing Services - Housing Revenue Account Housing Revenue No Stock Repairs 2711/2012 18204 224 ECONOCAS ITD Housing Services - Housing Revenue Account Housing Services Revenue No Stock Repairs 2711/2012 18204 224 REDACTED Adult Social Care People Services Revenue Devel Pyments 2711/2012 18204 258,058 SESS COALTION OF DISABLED Adult Social Care People Services Revenue Devel Pyments 2711/2012 18204 858,058 REDACTED Adult Social Care People Services Revenue Devel Pyments 2711/2012 11824 258,058 REDACTED Adult Social Care People Services Revenue Devel Pyments 2711/2012 11824	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118237	£46.68
ECONOGAS LTO Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Revenue Account Housing Services - Lousing Revenue Account Housing Services - Revenue VOID Repairs 2711/2012 118241 12824 ECONOGAS LTO Housing Services - Housing Revenue Account Housing Account Housing Services - Housing Revenue Account Provide Payment 2711/2012 11824 45.86.87.22 SEDA CTED Adult Social Care Poople Services Revenue Direct Payments <t< td=""><td>ECONOGAS LTD</td><td>Housing Services - Housing Revenue Account</td><td>Housing</td><td>Revenue</td><td>Housing Breakdown Repairs</td><td>27/11/2012</td><td>118238</td><td>£596.44</td></t<>	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118238	£596.44
ECONOGAS ITO	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118239	£93.36
ECONOGAS ITO Housing Services - Housing Revenue Account Housing Revenue Once To Pyments 2711/2012 118242 2.54 REDACTED Adult Social Care People Services Revenue Direct Payments 2711/2012 118243 2.00 SED ACTED Adult Social Care People Services Revenue Direct Payments 2711/2012 118244 2.53.01 SUP PLAYGROUNDS LTD Adult Social Care People Services Revenue Direct Payments 2711/2012 118245 2.56.872 SESEX COALTION OF DISABLE D Adult Social Care People Services Revenue Direct Payments 2711/2012 118245 2.58.58 REDACTED Adult Social Care People Services Revenue Direct Payments 2711/2012 118246 2.28.58 REDACTED Adult Social Care People Services Revenue Direct Payments 2711/2012 11824 2.28.55 REDACTED Adult Social Care People Services Revenue Direct Payments 2711/2012 11824 2.28.55 RE	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118240	£312.57
REDACTED	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	27/11/2012	118241	£68.06
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/201 11824 52.00 SMP PLAYGROUNDS LTD Capial Expenditure Capial Expenditure Sie Works 27/11/201 11826 56.87827 ESSEX COALTION OF DISABLED Adult Social Care People Services Revenue Direct Payments 27/11/201 11826 58.87828 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/201 11826 52.8582 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/201 11826 52.8582 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/201 11826 62.8582 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/201 11826 62.8324 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/201 11826 62.8424 REDACTED Adult Social Care	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118242	£34.03
SMP PLAYGROUNDS LTD Capital Expenditure Environment Capital Expenditure Stell Works 27/11/201 1182-55 258-252 ESSEX COALITION P DISABLED Adult Social Care People Services Revenue Direct Payments 27/11/201 1182-45 \$258-588.7 REDACTIED Adult Social Care People Services Revenue Direct Payments 27/11/2012 1182-47 \$278-51 REDACTIED Adult Social Care People Services Revenue Direct Payments 27/11/2012 1182-47 \$278-50 REDACTIED Adult Social Care People Services Revenue Direct Payments 27/11/2012 1182-49 \$15,903 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 1182-49 \$15,903 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 1182-49 \$15,903 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 1182-49 \$19,903	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118243	£1,097.28
ESSEX COALITION OF DISABLED Adult Social Care People Services Revenue Direct Payments 27/11/201 1182/4 E858/88/88/88/88/88/88/88/88/88/88/88/88/	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118244	£320.04
PEOPLE	SMP PLAYGROUNDS LTD	Capital Expenditure	Environment	Capital Expenditure	Site Works	27/11/2012	118245	£56,872.22
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118248 £2.895.1 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118248 £2.895.1 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118250 £223.3 UKICM Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 27/11/2012 118251 £2505.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118251 £2505.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118254 £1,380.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118254 £1,380.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £224.3 REDACTED </td <td></td> <td>Adult Social Care</td> <td>People Services</td> <td>Revenue</td> <td>Direct Payments</td> <td>27/11/2012</td> <td>118246</td> <td>£85,698.67</td>		Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118246	£85,698.67
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118249 £1.508.1 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118250 £223.3 WIKCM Corporate and Democratic Core Chilef Executive Delivery Unit Revenue Private Contractors 27/11/2012 118250 £223.3 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118254 £114.23 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118254 £14.23 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118254 £1.423 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £2.244 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £2.653.1 REDACTED	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118247	£763.80
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118250 £23.3 UKIOM Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 27/11/2012 118251 £295.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118251 £914.3 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118253 £14.23 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £14.43 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £293.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £293.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £293.5 REDACTED	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118248	£2,895.78
UKICIM Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 27/11/2012 118251 £595.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118252 £914.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118253 £1,423.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £214.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £214.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £924.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £925.6 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £1563.4 REDACTED	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118249	£1,508.76
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118252 £914.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118253 £1,423.6 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £1,423.6 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £2,144.6 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £2,928.6 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £928.6 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118257 £1,663.1 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £285.0 REDACTED Adult Socia	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118250	£223.36
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118253 £1,423.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118254 £1,360.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £214.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £928.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £938.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £865.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £865.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118260 £1,265.2 REDACTED Adult Social Ca	UKICM	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	27/11/2012	118251	£595.00
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118254 £1,360. REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £214. REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £214. REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £958.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £958.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £289.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £289.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £265.0 REDACTED Adult Social Care	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118252	£914.52
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118255 £214.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £928.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118257 £1,563.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118257 £1,563.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118258 £885.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £28.9 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118261 £457.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.0 REDACTED Adult Social Care<	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118253	£1,423.92
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118256 £928.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118257 £1,563.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118258 £685.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £288.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £288.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118261 £457.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.7 REDACTED Adult Social Care </td <td>REDACTED</td> <td>Adult Social Care</td> <td>People Services</td> <td>Revenue</td> <td>Direct Payments</td> <td>27/11/2012</td> <td>118254</td> <td>£1,360.17</td>	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118254	£1,360.17
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118257 £1,563.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118258 £685.5 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £289.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118260 £1,268.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118260 £1,268.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118261 £457.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.7 REDACTED Adult Social Ca	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118255	£214.48
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118258 £685.58 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £289.58 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118260 £1,268.78 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118261 £457.78 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.01 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.01 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £13.77 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £13.77 REDACTED Children's an	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118256	£928.84
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118259 £289.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118260 £1,268.1 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118261 £457.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £13.7 REDACTED Adult Social Care People Services Revenue Leaving Care Other Payments 27/11/2012 118265 £25.0 REDACTED Children'	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118257	£1,563.52
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118260 £1,268.05 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118261 £457.25 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.05 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.25 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.25 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118264 £1,245.25 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118265 £552.25 REDACTED Children's and Education Services People Services Revenue Direct Payments 27/11/2012 118266 £106.05 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118266 £106.05 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.05 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118268 £150.05 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.35 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.35 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.35 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.35 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.35 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.35 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.05 REDACTED Direct Payments 27/11/2012 11827	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118258	£685.57
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118261 £457.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £160.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118264 £1,245.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118264 £1,245.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118265 £552.8 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118266 £150.0 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.0	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118259	£289.16
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118262 £16.0.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118264 £1,245.8 REDACTED Children's and Education Services People Services Revenue Section 17 27/11/2012 118266 £106.0 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118266 £106.0 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118268 £150.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.7 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Services Revenue Direct Payments 27/11/2012 118271 £300.0	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118260	£1,268.72
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118263 £137.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118264 £1,245.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118265 £552.9 REDACTED Children's and Education Services People Services Revenue Section 17 27/11/2012 118266 £106.0 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118267 £25.0 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118268 £150.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.4 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED DIRECTED DIRE	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118261	£457.20
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118264 £1,245.8 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118265 £552.8 REDACTED Children's and Education Services People Services Revenue Section 17 27/11/2012 118266 £106.0 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118267 £25.0 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.0 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0 REDACTED REDACTED REVENUE Direct Payments 27/11/2012 118271 £300.0 REDACTED REVENUE Direct Payments 27/11/2012 118271 £300.0 REDACTED REVENUE Direct Payments 27/11/2012 118271 £300.0 REDACTED REVENUE DIRECTED RE	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118262	£160.02
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118265 £552.50 REDACTED Children's and Education Services People Services Revenue Section 17 27/11/2012 118266 £106.00 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118267 £25.00 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.00 REDACTED Adult Social Care	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118263	£137.16
REDACTED Children's and Education Services People Services Revenue Section 17 27/11/2012 118266 £106.00 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118267 £25.00 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.00 REDACTED REDACTED REVENUE Direct Payments 27/11/2012 118271 £300.00 REDACTED REVENUE DIRECT PAYMENT REVENUE REVENUE DIRECT PAYMENT REVENUE REVE	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118264	£1,245.87
REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118267 £25.00 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.00 REDACTED REDACTED REVENUE Direct Payments 27/11/2012 118271 £300.00 REVENUE DIRECT PAYMENT REVENUE DIRECT Payments 27/11/2012 118271 £300.00 REVENUE DIRECT PAYMENT REVENU	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118265	£552.92
REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 27/11/2012 118268 £150.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.00 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.20 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £300.00 REDACTED REDACTED Revenue Direct Payments 27/11/2012 118271 £300.00 REDACTED REVENUE REVENUE DIRECT Payments 27/11/2012 118271 £300.00 REDACTED REVENUE REVENUE DIRECT Payments 27/11/2012 118271 £300.00 REVENUE REVENUE DIRECT Payments 27/11/2012 118271 £300.00 REDACTED REVENUE REVENUE DIRECT Payments 27/11/2012 118271 £300.00 REVENUE REVENUE DIRECT Payments 27/11/2012 118271 £300.00 REVENUE REVENUE REVENUE DIRECT Payments 27/11/2012 118271 £300.00 REVENUE REV	REDACTED	Children's and Education Services	People Services	Revenue	Section 17	27/11/2012	118266	£106.00
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118269 £137.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0	REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	27/11/2012	118267	£25.00
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118270 £777.2 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0	REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	27/11/2012	118268	£150.00
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118271 £300.0	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118269	£137.16
· · · · · · · · · · · · · · · · · · ·	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118270	£777.24
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118272 £1,256.0	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118271	£300.00
	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118272	£1,256.05

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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	Revenue	Direct Payments	27/11/2012	118273	£584.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118274	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118275	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118276	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118277	£280.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118278	£1,445.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118279	£1,340.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118280	£297.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118281	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118282	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118283	£3,086.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118284	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118285	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118286	£228.60
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	27/11/2012	118287	£3.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	27/11/2012	118288	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	27/11/2012	118289	£17.00
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118290	£240.54
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118291	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118292	£3,908.80
STEVE PLUMB ASSOCIATES LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/11/2012	118293	£2,450.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118294	£2,061.20
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	27/11/2012	118295	£7,350.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118296	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118297	£877.87
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118298	£985.74
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118299	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118300	£348.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118301	£820.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118302	£657.88
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118303	£280.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118304	£279.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118305	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118306	£1,828.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118307	£5,919.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118308	£589.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118309	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118310	£1,280.16
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	27/11/2012	118311	£20,738.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118312	£966.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118313	£767.12

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REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118314 WILLIAM SLADE Adult Social Care People Services Revenue Direct Payments 27/11/2012 118315 ASSET ADVANTAGE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Operating Leases 27/11/2012 118316 H M LAND REGISTRY Corporate and Democratic Core Holding Accounts - Support Services REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118318 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118319 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118319 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Recruitment Costs 27/11/2012 118320 MEARS NEW FUTURES Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118321 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325	£160.02 £300.00 £399.94 £41.00 £1,196.64 £1,466.68 £740.00 £1,429.12 £1,665.00 £1,665.00
ASSET ADVANTAGE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Operating Leases 27/11/2012 118316 H M LAND REGISTRY Corporate and Democratic Core Holding Accounts - Support Services REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118318 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118319 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Recruitment Costs 27/11/2012 118320 MEARS NEW FUTURES Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118321 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325	£399.94 £41.00 £1,196.64 £1,466.68 £740.00 £1,429.12 £1,665.00
H M LAND REGISTRY Corporate and Democratic Core Holding Accounts - Support Services Revenue Direct Payments 27/11/2012 118317 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118318 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118319 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Recruitment Costs 27/11/2012 118320 MEARS NEW FUTURES Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118321 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325	£1,196.64 £1,466.68 £740.00 £1,429.12 £1,665.00
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118318 REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118319 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Recruitment Costs 27/11/2012 118320 MEARS NEW FUTURES Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118321 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118322 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325	£1,196.64 £1,466.68 £740.00 £1,429.12 £1,665.00
REDACTED Adult Social Care People Services Revenue Direct Payments 27/11/2012 118319 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Recruitment Costs 27/11/2012 118320 MEARS NEW FUTURES Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118321 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118322 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118326	£1,466.68 £740.00 £1,429.12 £1,665.00
REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Recruitment Costs 27/11/2012 118320 MEARS NEW FUTURES Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118321 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118322 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118326	£740.00 £1,429.12 £1,665.00
MEARS NEW FUTURES Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118321 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118322 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118325	£1,429.12 £1,665.00
C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118322 C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 A TO Z SUPPLIES Children's and Education Services People Services Revenue Cleaning Materials 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118326	£1,665.00
C I SOCIAL WORK LTD Children's and Education Services People Services Revenue Salary 27/11/2012 118323 A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 A TO Z SUPPLIES Children's and Education Services People Services Revenue Cleaning Materials 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118326	
A TO Z SUPPLIES Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118324 A TO Z SUPPLIES Children's and Education Services People Services Revenue Cleaning Materials 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118326	£1.665.00
A TO Z SUPPLIES Children's and Education Services People Services Revenue Cleaning Materials 27/11/2012 118325 GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118326	2.,000.00
GLS EDUCATIONAL SUPPLIES LTD Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118326	£128.01
	£123.85
	£37.90
REFLECTIONS ON LEARNING Children's and Education Services People Services Revenue Equipment Purchase 27/11/2012 118327	£243.87
THOMAS RIDLEY AND SON LTD Children's and Education Services People Services Revenue Provisions Food 27/11/2012 118328	£514.07
THOMAS RIDLEY AND SON LTD Children's and Education Services People Services Revenue Provisions Food 27/11/2012 118329	£36.38
LONGBEDS Adult Social Care People Services Revenue Equipment Purchase 27/11/2012 118330	£25.00
TTP COUNSELLING CENTRE LTD Children's and Education Services People Services Revenue Residential Homes 27/11/2012 118331 Independent Sector	£6,444.00
PHS LTD Housing Services - Housing Revenue Account Housing Revenue Removal of Rubbish 27/11/2012 118332	£45.32
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118333	£2,017.22
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118334	£293.16
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118335	£293.16
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118336	£478.13
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118337	£195.44
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118338	£1,533.07
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118339	£272.22
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118340	£383.90
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118341	£188.46
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118342	£474.64
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118343	£1,172.64
FRESH 'N' FRUITY (UK) LTD Children's and Education Services People Services Revenue Provisions Drink 27/11/2012 118344	£82.33
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118345	£240.81
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118346	£673.57
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118347	£1,755.47
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118348	£174.50
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118349	£732.90
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118350	£195.44
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118351	£383.90
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118352	£167.52
REDACTED Adult Social Care People Services Revenue Home Care Independent Sector 27/11/2012 118353	£240.81

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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	Revenue	Home Care Independent Sector	27/11/2012	118354	£698.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118355	£45.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118356	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118357	£593.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118358	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118359	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118360	£408.33
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118361	£439.74
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118362	£69.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118363	£1,633.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118364	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118365	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118366	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118367	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118368	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118369	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118370	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118371	£589.81
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118372	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118373	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118374	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118375	£492.09
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118376	£355.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118377	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118378	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118379	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118380	£6.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118381	£69.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118382	£247.79
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118383	£153.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118384	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118385	£118.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118386	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118387	£1,549.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118388	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118389	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118390	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118391	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118392	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118393	£6.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118394	£125.64

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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	Revenue	Home Care Independent Sector	27/11/2012	118395	£760.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118396	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118397	£1,483.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118398	£286.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118399	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118400	£41.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118401	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118402	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118403	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118404	£568.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118405	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118406	£1,786.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118407	£956.26
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118408	£247.79
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118409	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118410	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118411	£223.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118412	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118413	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118414	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118415	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118416	£875.99
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118417	£404.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118418	£725.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118419	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118420	£387.39
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118421	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118422	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118423	£464.17
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118424	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118425	£600.28
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118426	£795.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118427	£544.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118428	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118429	£261.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118430	£2,347.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118431	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118432	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118433	£485.11
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118434	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118435	£394.37

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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	Revenue	Home Care Independent Sector	27/11/2012	118436	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118437	£1,507.68
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118438	£973.71
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118439	£1,402.98
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	27/11/2012	118440	£51.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118441	£310.61
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118442	£198.93
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118443	£216.38
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118444	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118445	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118446	£1,172.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118447	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118448	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118449	£101.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118450	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118451	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118452	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118453	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118454	£593.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118455	£279.20
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118456	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118457	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118458	£265.24
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118459	£478.13
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118460	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118461	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118462	£677.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118463	£799.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118464	£349.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118465	£282.69
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118466	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118467	£394.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118468	£394.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118469	£1,043.51
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118470	£355.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118471	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118472	£1,033.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118473	£300.14
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118474	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118475	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118476	£471.15

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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	Revenue	Home Care Independent Sector	27/11/2012	118477	£621.22
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118478	£177.99
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118479	£261.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118480	£62.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118481	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118482	£150.07
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118483	£952.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118484	£984.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118485	£219.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118486	£73.29
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118487	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118488	£488.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118489	£153.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118490	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118491	£1,584.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118492	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118493	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118494	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118495	£13.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118496	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118497	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118498	£101.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118499	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118500	£1,567.01
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118501	£191.95
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118502	£959.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118503	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118504	£1,366.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118505	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118506	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118507	£254.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118508	£1,765.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118509	£1,968.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118510	£1,172.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118511	£394.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118512	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118513	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118514	£523.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118515	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118516	£446.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118517	£781.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118518	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118519	£181.48
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118520	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118521	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118522	£3,357.80
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/11/2012	118523	£8,614.34
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118524	£3,441.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118525	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118526	£2,401.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118527	£1,371.60
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118528	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118529	£3,077.14
AZTEC CLEANING SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	27/11/2012	118530	£1,595.00
X D T UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	27/11/2012	118531	£1,680.46
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118532	£182.88
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118533	£67.80
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118534	£48.84
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118535	£109.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118536	£27.27
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118537	£1,376.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118538	£1,104.84
THE BIKE SHOP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	27/11/2012	118539	£141.92
SERCO LIMITED	Capital Expenditure	Transformation	Capital Expenditure	Building Works	27/11/2012	118540	£614,820.53
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118541	£360.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118542	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118543	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118544	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118545	£558.40
FUTURES THEATRE COMPANY	Children's and Education Services	People Services	Revenue	Consultant Fees	27/11/2012	118546	£4,500.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118547	£960.88
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118548	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/11/2012	118549	£51.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118550	£45.94
ESSEX AND SUFFOLK WATER.	Capital Expenditure	Transformation	Capital Expenditure	Building Works	27/11/2012	118551	£543.89
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118552	£68.91
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2012	118553	£99.85
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2012	118554	£187.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Salary	27/11/2012	118555	£97.50
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2012	118556	£633.33
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118557	£1,114.34
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118558	£91.77
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118559	£60.59
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118560	£1,476.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118561	£1,366.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118562	£1,691.64
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	27/11/2012	118563	£544.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118564	£2,240.28
AUTOBAR UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118565	£89.98
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118566	£33,977.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118567	£5,227.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118568	£21,303.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118569	£5,227.00
REDACTED	Capital Expenditure	Environment	Capital Expenditure	Site Works	27/11/2012	118570	£95.42
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	27/11/2012	118571	£81.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	27/11/2012	118572	£1,250.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118573	£1,900.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118574	£700.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118575	£1,900.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118576	£2,225.00
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	27/11/2012	118577	£90.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118578	£25.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118579	£567.00
DIRECT BOOT & SHOE SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	27/11/2012	118580	£419.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/11/2012	118581	£95.00
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/11/2012	118582	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/11/2012	118583	£13.90
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/11/2012	118584	£700.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118585	£2,225.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118586	£12,277.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118587	£30,157.00

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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	Revenue	Equipment Purchase	27/11/2012	118588	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2012	118589	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2012	118590	£110.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118591	£2,225.00
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	27/11/2012	118592	£584.25
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	27/11/2012	118593	£8.40
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118594	£7,262.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118595	£3,267.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118596	£11,264.00
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118597	£15,942.99
UHY HACKER YOUNG LLP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	27/11/2012	118598	£6,000.00
ROCKSPRING UK VALUE GRAYS (JERSEY) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	27/11/2012	118599	£1,520.00
NEOPOST FINANCE LTD	Children's and Education Services	People Services	Revenue	Postage	27/11/2012	118600	£500.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Toilet Medical Sundries	27/11/2012	118601	£3,000.00
ALEXANDRA	Adult Social Care	People Services	Revenue	Clothing and Uniforms	27/11/2012	118602	£81.96
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	27/11/2012	118603	£16,300.00
GABLE HALL SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118604	£9,148.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118605	£1,368.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118606	£4,574.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118607	£3,267.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	27/11/2012	118608	£6.61
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/11/2012	118609	£6.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/11/2012	118610	£1,500.00
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118611	£992.70
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118612	£2,225.00
YOUTH JUSTICE BOARD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118613	£4,306.95
YOUTH JUSTICE BOARD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118614	£4,194.36
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	27/11/2012	118615	£104.16
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118616	£12,415.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118617	£26,135.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118618	£4,587.27
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	27/11/2012	118619	£14.00
POST OFFICE LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	27/11/2012	118620	£165.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118621	£41.30
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118622	£32.63
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118623	£38.41
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	28/11/2012	118624	£87.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118625	£4,256.48
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Revenue	Books and Publications	28/11/2012	118626	£180.00
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118627	£4,242.85
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118628	£4,679.78
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118629	£3,480.00
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118630	-£510.86
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118631	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118632	£6,178.25
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118633	-£374.36
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118634	£3,642.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118635	£3,549.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118636	£4,149.30
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118637	£3,066.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118638	£3,293.10
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118639	£3,136.50
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118640	£4,733.19
RYL BRGH OF KENSINGTON AND CHELSEA	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118641	£313.58
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118642	£4,637.01
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118643	-£333.64
OBSIDIAN TELECOMS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118644	£300.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118645	£3,857.10
GRAYERS GRAPHICS	Children's and Education Services	People Services	Revenue	Advertising Non Staff	28/11/2012	118646	£705.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118647	£2,115.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118648	£3,857.10
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118649	£65.00
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118650	£2,512.50
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	28/11/2012	118651	£28.02
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118652	£4,117.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MENCAP	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118653	-£333.64
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/11/2012	118654	£2,800.46
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	28/11/2012	118655	-£1,063.33
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118656	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118657	£3,002.59
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118658	£2,736.69
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118659	£4,584.30
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118660	£258.24
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118661	£4,256.48
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118662	£4,900.00
LONDON GATEWAY NETWORKS LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	28/11/2012	118663	£1,695.00
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	28/11/2012	118664	£195.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118665	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118666	£136.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118667	£147.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118668	£954.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118669	£129.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118670	£1,089.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118671	£46.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118672	£591.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118673	£181.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/11/2012	118674	£443.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118675	£225.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/11/2012	118676	£249.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118677	£42.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118678	£633.38
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118679	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118680	£10.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118681	£3,215.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118682	£855.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118683	£258.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118684	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118685	£478.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118686	£451.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118687	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118688	£230.15
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118689	£34.03

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ECONOGAS LTDHousing Services - Housing Revenue AccountHousingRevenueHousing Breakdown Repairs28/11/2012118690ECONOGAS LTDHousing Services - Housing Revenue AccountHousingRevenueNon Stock B Repairs28/11/2012118691BESURE BUILD AND MAINTAI SVC LTDHousing Services - Housing Revenue AccountHousingRevenueHousing Breakdown Repairs28/11/2012118692REDACTEDCorporate and Democratic CoreTransformationRevenueEmployee Training28/11/2012118693	£394.33 £246.47 £3,335.00 £241.80 £2,500.00 £8,334.00
BESURE BUILD AND MAINTAI SVC Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 28/11/2012 118692 LTD	£3,335.00 £241.80 £2,500.00 £8,334.00
LTD	£241.80 £2,500.00 £8,334.00
REDACTED Corporate and Democratic Core Transformation Revenue Employee Training 28/11/2012 118693	£2,500.00 £8,334.00
	£8,334.00
P H TRAINING AND ASSESSOR Adult Social Care People Services Revenue Grants to Voluntary 28/11/2012 118694 DIRECT Organisations	
PUMA COMPUTER SYSTEMS LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 28/11/2012 118695	
SUMMERCARE HOMES LTD Adult Social Care People Services Revenue Supported Living 28/11/2012 118696	£2,617.72
P F AHERN LONDON LTD Housing Services - Housing Revenue Account Housing Revenue Trade Waste Disposal 28/11/2012 118697	£1,570.20
P F AHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 28/11/2012 118698	£1,341.84
P F AHERN LONDON LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Removal of Rubbish 28/11/2012 118699	£388.50
CHARTERED INST OF PUB FIN AND Corporate and Democratic Core Finance & Corporate Governance Revenue Books and Publications 28/11/2012 118700 ACC	£877.50
IRON MOUNTAIN UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 28/11/2012 118701	£524.86
EMMANUEL HOUSE LTD Adult Social Care People Services Revenue Residential Homes 28/11/2012 118702 Independent Sector	£4,670.36
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 28/11/2012 118703	£1,209.00
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 28/11/2012 118704	£630.00
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 28/11/2012 118705	£1,209.00
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 28/11/2012 118706	£930.00
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Accommodation 28/11/2012 118707	-£720.00
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 28/11/2012 118708	£1,521.00
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 28/11/2012 118709	£930.00
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118710	£9,785.70
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118711	£5,674.04
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118712	£6,438.60
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118713	£7,735.53
H W WILSON LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 28/11/2012 118714	£261.00
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118715	£7,841.48
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118716	£6,197.22
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118717	£8,442.72
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118718	£8,256.46
H W WILSON LTD Capital Expenditure Housing Capital Expenditure Building Works 28/11/2012 118719	£8,839.00
SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 28/11/2012 118720	£3,907.04
SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 28/11/2012 118721	£3,907.04
SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 28/11/2012 118722	£3,907.04
SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 28/11/2012 118723	£3,907.04
SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 28/11/2012 118724	£3,907.04
SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 28/11/2012 118725	£3,907.04
T K S D CARE HOMES AND Adult Social Care People Services Revenue Residential Homes 28/11/2012 118726 TRAINING LTD Independent Sector	£7,050.60
TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Revenue Equipment Purchase 28/11/2012 118727	£414.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2012	118728	£150.41
ROEHAMPTON UNIVERSITY	Children's and Education Services	People Services	Revenue	Rent Payable	28/11/2012	118729	£100.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118730	£7,076.79
CITY OF LONDON CORPORATION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	28/11/2012	118731	£400.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	28/11/2012	118732	£540.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	28/11/2012	118733	£251.81
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	28/11/2012	118734	£75.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/11/2012	118735	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	28/11/2012	118736	£1,440.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	28/11/2012	118737	£618.34
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118738	£87.18
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118739	£220.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Section 17	28/11/2012	118740	£166.62
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118741	£475.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118742	£7,537.72
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118743	£1,982.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118744	£2,057.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118745	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118746	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118747	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118748	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118749	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118750	£2,591.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	28/11/2012	118751	£708.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118752	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118753	£1,888.20
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2012	118754	£886.61
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118755	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118756	£1,888.20

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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	Revenue	Residential Homes Independent Sector	28/11/2012	118757	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118758	£1,872.45
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118759	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118760	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118761	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118762	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118763	£1,771.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	28/11/2012	118764	£10.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	28/11/2012	118765	£10.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118766	£11,778.71
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/11/2012	118767	£20.27
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118768	£3,651.90
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118769	-£510.86
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118770	£2,468.57
ASSOCIATED FLOOR COVERINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118771	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	28/11/2012	118772	£29,472.52
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118773	£27.76
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118774	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118775	£36.00
HARROW COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118776	£238.62
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118777	£17.22
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118778	£3,201.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118779	£1,000.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118780	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118781	£305.00
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/11/2012	118782	£52.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	28/11/2012	118783	£2.11
FIRST CAPITAL EAST	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	28/11/2012	118784	£3,743.72
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/11/2012	118785	£100.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118786	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	28/11/2012	118787	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118788	£31.20
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118789	£85.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/11/2012	118790	£377.18
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118791	£132.36
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118792	£100.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	28/11/2012	118793	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	28/11/2012	118794	£259.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118795	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118796	£165.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118797	£58.75
RICOH UK LTD	Adult Social Care	People Services	Revenue	Photocopying	28/11/2012	118798	£150.80
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118799	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118800	£50.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/11/2012	118801	£990.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/11/2012	118802	£990.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118803	£2,400.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118804	£4,800.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118805	£229.92
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118806	£13,000.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118807	£4,698.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	28/11/2012	118808	£155.88
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/11/2012	118809	£3,321.43
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2012	118810	£124.80
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118811	£3,530.44
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118812	-£333.64
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118813	£1,818.02
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118814	-£540.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	28/11/2012	118815	£1,382.04
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/11/2012	118816	£712.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/11/2012	118817	£2,845.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118818	£6,428.57
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118819	£1,771.50
DANWOOD FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	28/11/2012	118820	£153.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/11/2012	118821	£140.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118822	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118823	£1,888.20
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Fees	28/11/2012	118824	£51,544.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/11/2012	118825	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Stationery	28/11/2012	118826	£38.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118827	£981.97
INSTITUTE OF EDUCATION	Children's and Education Services	People Services	Revenue	Specialist Training	28/11/2012	118828	£50.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	28/11/2012	118829	£30,000.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	28/11/2012	118830	£500.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118831	£1,888.20
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118832	£2,025.30
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118833	£251.76
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118834	£503.52
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118835	£1,888.20
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	28/11/2012	118836	£483.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	28/11/2012	118837	£777.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118838	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118839	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118840	£1,712.45
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118841	£4,898.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118842	£4,534.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118843	£4,765.71
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	28/11/2012	118844	£4,296.69
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118845	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118846	£1,771.50
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118847	£3,612.34
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118848	-£333.64
ROYAL NAT INSTITUTE OF THE BLIND	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2012	118849	£49.70
ORSETT CRICKET CLUB	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2012	118850	£355.15
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118851	£1,888.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUSTAINABLE COMMUNITIES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Community Involvement Board	28/11/2012	118852	£118.45
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118853	£1,888.20
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	28/11/2012	118854	£60.48
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118855	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118856	£1,771.50
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118857	£7,428.21
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118858	-£510.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118859	£5,289.77
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118860	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118861	£7,802.48
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118862	-£333.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118863	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118864	-£228.80
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2012	118865	£609.81
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/11/2012	118866	£69.35
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118867	£1,888.20
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	28/11/2012	118868	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	28/11/2012	118869	£17.98
REDACTED	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	28/11/2012	118870	£32.20
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118871	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118872	£1,888.20
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	29/11/2012	118873	£151.50
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	29/11/2012	118874	£501.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	118875	£320.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	29/11/2012	118876	£2,118.24
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	118877	£1,125.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	29/11/2012	118878	£781.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	118879	£320.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	118880	£6,132.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	29/11/2012	118881	£923.30
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	29/11/2012	118882	£748.42
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	118883	£481.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ENERGY CONTROLS METERING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	29/11/2012	118884	£3,000.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118885	£8,591.40
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118886	£3,627.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118887	£95.70
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118888	£88.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118889	£93.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118890	£98.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118891	£96.10
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118892	£86.80
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	118893	£3,627.60
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118894	£3,153.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118895	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118896	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118897	£6,892.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118898	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118899	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118900	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118901	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118902	£3,083.40
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	118903	£47.08
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	118904	£176.48
SJK SCIENTIFICS LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	29/11/2012	118905	£1,470.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	29/11/2012	118906	£245.00
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	118907	£25.00
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	118908	£177.95
ENSIGN BUS COMPANY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	29/11/2012	118909	£300.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118910	£3,764.02
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	118911	£3,200.00
DCS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	118912	£61.21
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	29/11/2012	118913	£381.63
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	29/11/2012	118914	£1,151.00

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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	Revenue	Professional Fees	29/11/2012	118915	£510.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	118916	£328.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118917	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118918	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118919	£3,498.66
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	29/11/2012	118920	£8.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	29/11/2012	118921	£12.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	29/11/2012	118922	£24.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	29/11/2012	118923	£42.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118924	-£271.47
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118925	-£123.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/11/2012	118926	£700.05
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	118927	£160.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	118928	£37.77
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	29/11/2012	118929	£112.51
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	118930	£449.00
DRAINFIX PIPELINE SOLULTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	118931	£220.00
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	118932	£315.97
H W WILSON LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	118933	£3,823.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118934	£66.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118935	£6.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118936	£431.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118937	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118938	£147.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118939	£160.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118940	£4,432.04
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118941	£3,317.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118942	£432.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118943	£130.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118944	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118945	£547.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118946	£30.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118947	£5.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	29/11/2012	118948	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118949	£21.20

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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	Revenue	H B Rent Allow Inc Support	29/11/2012	118950	£106.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118951	£44.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118952	£90.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118953	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118954	£82.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118955	£236.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118956	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118957	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118958	£2,080.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118959	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118960	£489.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118961	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118962	£225.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118963	£126.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118964	£1,557.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118965	£467.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118966	£175.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118967	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118968	£349.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118969	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118970	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118971	£8.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118972	£17.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118973	£445.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118974	£2,538.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118975	£721.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118976	£609.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118977	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118978	£199.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118979	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118980	£1,396.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118981	£1,407.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118982	£535.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118983	£103.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118984	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118985	£58.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118986	£105.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118987	£95.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118988	£378.30
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118989	£586.48
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118990	£18.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118991	£452.32
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118992	£226.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118993	£558.08
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118994	£74.78
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118995	£856.01
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118996	£1,496.26
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118997	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118998	£474.26
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118999	£225.24
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119000	£60.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119001	£1,467.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119002	£704.98
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119003	£1,246.18
LONDON PROPERTY SHOP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119004	£778.85
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119005	£188.83
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119006	£827.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119007	£430.46
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119008	£569.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119009	£178.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119010	£474.59
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119011	£137.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119012	£43.06
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119013	£460.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119014	£59.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119015	£186.47
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119016	£13.02
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119017	£13.47
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119018	£59.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119019	£81.70
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119020	£93.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119021	£46.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119022	£313.53

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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	Revenue	Book and Resources Fund	29/11/2012	119023	£11.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119024	£183.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119025	£88.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119026	£116.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119027	£18.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119028	£203.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119029	£100.89
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119030	£425.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119031	£246.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119032	£106.91
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	119033	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	119034	£75.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119035	£120.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	119036	£112.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	29/11/2012	119037	£37.50
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Special	29/11/2012	119038	£460.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2012	119039	£1,765.00
JOHN LARKING VERBATIM REPORTERS	Children's and Education Services	People Services	Revenue	Legal Fees	29/11/2012	119040	£24.57
A TO Z SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	29/11/2012	119041	£38.36
JETFORM SWIMMING POOLS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	119042	£2,075.00
JETFORM SWIMMING POOLS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	119043	£2,367.86
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/11/2012	119044	£93,878.05
LONDON HIRE LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	29/11/2012	119045	£950.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119046	£498.16
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119047	£48.02
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119048	£23.82
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	29/11/2012	119049	£274.84
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	29/11/2012	119050	£196.54
LEIGHWAY AUTO ELECTRICS LTD	Children's and Education Services	People Services	Revenue	Premises Costs	29/11/2012	119051	£467.21
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	29/11/2012	119052	£84.38
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	29/11/2012	119053	£36.48
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Old Capital Codes	Capital Expenditure	Building Works	29/11/2012	119054	£2,305.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
							VAT)
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119055	-£1,821.30
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119056	£344.70
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119057	£70.20
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	119058	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119059	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119060	£3,420.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119061	£3,077.14
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	29/11/2012	119062	£1,875.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/11/2012	119063	£2,941.25
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	29/11/2012	119064	£455.28
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	29/11/2012	119065	-£1,040.55
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	29/11/2012	119066	£1,852.28
THE LONDON BREAD AND CAKE CO	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119067	£63.42
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119068	£13.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	119069	£124.94
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119070	£136.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Fees VAT Exempt	29/11/2012	119071	£495.10
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/11/2012	119072	£320.08
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/11/2012	119073	£279.06
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/11/2012	119074	£300.68
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/11/2012	119075	£514,261.74
B R SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	119076	£3,230.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119077	£147.36
FINDEL EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Equipment and Plant	29/11/2012	119078	£139.46
AUTOMOBILE ASSOCIATION DEV. LTD	Children's and Education Services	People Services	Revenue	Premises Costs	29/11/2012	119079	£44.10
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Revenue	Photocopying	29/11/2012	119080	£912.36
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	29/11/2012	119081	£108.00
BACK ON TRACK	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119082	£9,601.42
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119083	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	29/11/2012	119084	£34.99
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119085	£26.80
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119086	£2.80
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119087	£6.55
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119088	£4.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2012	119089	£500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	29/11/2012	119090	£230.00
CENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119091	£102.00
CENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119092	£60.00
CENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119093	£114.00
CENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119094	£108.00
CENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119095	£90.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	119096	£3,045.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	119097	£3,045.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119098	£65.30
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119099	£17.42
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Redundancy Pay	29/11/2012	119100	£4,107.17
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119101	£4.04
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119102	£3,000.00
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	29/11/2012	119103	£612.00
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	29/11/2012	119104	£5,338.19
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	29/11/2012	119105	£174.58
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/11/2012	119106	£825.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/11/2012	119107	£825.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	119108	£110.00
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119109	£11.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119110	£8.60
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	29/11/2012	119111	£202.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119112	£50.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119113	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119114	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119115	£1,071.42
MALDON EDUCATION CONSULTANTS	Children's and Education Services	People Services	Revenue	Consultant Fees	29/11/2012	119116	£477.85
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	29/11/2012	119117	-£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	119118	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119119	£40.75
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119120	£3.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119121	£6.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119122	£3.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119123	£45.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119124	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119125	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119126	£26.75
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119127	£15.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119128	£20.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119129	£4.50
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119130	£4.50
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	29/11/2012	119131	-£75.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Car Allowances	29/11/2012	119132	£20.00
CHIEF EXECUTIVE OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	29/11/2012	119133	-£99.49
REDACTED	Children's and Education Services	People Services	Revenue	IT Equipment	29/11/2012	119134	£200.29
HOLLYWELL BUILDING SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/11/2012	119135	£880.75
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Transformation	Capital Expenditure	Site Works	29/11/2012	119136	£30,517.75
XMA	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	29/11/2012	119137	£349.09
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119138	£170.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	29/11/2012	119139	£102.06
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Revenue	Project Work	29/11/2012	119140	£1,700.00
QUARRY HILL PRIMARY AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	119141	£1,334.58
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2012	119142	£95.00
TPG CONSULTANCY & MANAGEMENT SERVICES LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	29/11/2012	119143	£2,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119144	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119145	£4.09
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119146	£30.70
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119147	£4.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	29/11/2012	119148	£15.30
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	29/11/2012	119149	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119150	£15.98
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119151	£18.80
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119152	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119153	£34.40
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	29/11/2012	119154	£6.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	29/11/2012	119155	£45.60

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