Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	01/05/2013	14155	£360.00
ENVIRONMENT AGENCY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Flood Defence	01/05/2013	14156	£33,931.50
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	01/05/2013	14157	£92.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	01/05/2013	14158	£340.19
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	01/05/2013	14159	£1,050.43
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/05/2013	14160	£75.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	01/05/2013	14161	£1,450.00
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14162	£7,075.26
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14163	£7,628.91
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14164	£8,021.47
C A TRAFFIC LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/05/2013	14165	£400.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	01/05/2013	14166	£1,263.85
DOWN SYNDROME EDUCATION ENTERPRISES CIC	Children's and Education Services	People Services	Revenue	Stationery	01/05/2013	14167	£65.80
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14168	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14169	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14170	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14171	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14172	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14173	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14174	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14175	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14176	£520.86
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14177	£526.29
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14178	£303.38
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14179	£330.56
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14180	£291.19
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14181	£201.55
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14182	£201.55
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14183	£95.67

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14184	£97.87
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	01/05/2013	14185	£1,560.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14186	£42.70
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14187	£239.43
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/05/2013	14188	£158.63
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14189	£152.88
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14190	£107.23
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14191	£342,913.84
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14192	£133,581.58
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14193	£67.06
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14194	£180.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14195	£298.32
TOTAL MAINTENANCE	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	01/05/2013	14196	£398.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Children's and Education Services	People Services	Revenue	Health and Safety	01/05/2013	14197	£700.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Children's and Education Services	People Services	Revenue	Health and Safety	01/05/2013	14198	£1,050.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14199	£117.30
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14200	£50.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14201	£270.43
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14202	£64.48
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14203	£112.50
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14204	£101.95
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14205	£98.88
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14206	£57.34
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	01/05/2013	14207	£147.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14208	£239.35
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Garage Sites	01/05/2013	14209	£937.50
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	01/05/2013	14210	£114.85
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	01/05/2013	14211	£153.68
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14212	£18.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/05/2013	14213	£284.21
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/05/2013	14214	£270.70
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14215	£170.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14216	£1,257.39
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14217	£378.48

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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	Vandalism Housing Stock	01/05/2013	14218	£108.27
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14219	£77.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14220	£77.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14221	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14222	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14223	£131.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14224	£75.24
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14225	£139.93
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14226	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14227	£460.37
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	01/05/2013	14228	£1,050.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14229	£80.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14230	£140.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/05/2013	14231	£65.00
OPUS ENERGY LTD	Housing Services - Other	Housing	Revenue	Electricity	01/05/2013	14232	£29.50
PUBLIC CLOCKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	01/05/2013	14233	£300.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14234	£360.00
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	01/05/2013	14235	£270.31
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14236	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/05/2013	14237	£200.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	01/05/2013	14238	£98.50
LGG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	01/05/2013	14239	-£215.00
LGG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	01/05/2013	14240	£215.00
REDACTED	Adult Social Care	People Services	Revenue	Equipment Purchase	01/05/2013	14241	£25.15
THURROCK CENTRE FOR INDEPENDENT LIVING	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	01/05/2013	14242	£15,000.00
FRONTLINE TRAINING	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/05/2013	14243	£7,040.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14244	£287.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14245	£238.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	01/05/2013	14246	£86.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14247	£173.64

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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	Housing Breakdown Repairs	01/05/2013	14248	£428.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14249	£185.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	01/05/2013	14250	£1,068.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	01/05/2013	14251	£164.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14252	£1,317.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14253	£201.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14254	£401.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14255	£287.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14256	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14257	£922.43
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14258	£52.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14259	£1,279.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14260	£74.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14261	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14262	£709.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14263	£238.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14264	£2,243.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14265	£1,345.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14266	£4,236.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14267	£4,981.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14268	£639.67
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14269	£3,026.15
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14270	£1,676.91
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14271	£2,999.47
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14272	£3,261.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14273	£3,258.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14274	£1,540.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14275	£4,637.53
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14276	£1,905.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14277	£4,575.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14278	£3,275.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14279	£1,410.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14280	£130.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14281	£130.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	01/05/2013	14282	£217.05
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14283	£86.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14284	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14285	£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14286	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14287	£619.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14288	£142.89

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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	Housing Breakdown Repairs	01/05/2013	14289	£381.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14290	£208.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14291	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14292	£695.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14293	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14294	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14295	£1,871.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14296	£2,014.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14297	£1,062.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14298	£147.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14299	£2,917.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14300	£739.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14301	£4,500.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14302	£1,527.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14303	£4,338.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14304	£2,931.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14305	£2,415.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14306	£109.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14307	£2,066.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14308	£1,717.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14309	£3,821.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14310	£4,916.05
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14311	£514.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14312	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14313	£114.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14314	£714.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14315	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14316	£777.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14317	£619.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14318	£232.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14319	£566.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14320	£47.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14321	£646.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14322	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14323	£138.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14324	£937.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14325	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14326	£186.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14327	£795.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14328	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14329	£486.39

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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	Rechargeable Works	01/05/2013	14330	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14331	£283.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14332	£105.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	01/05/2013	14333	£945.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14334	£313.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/05/2013	14335	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14336	£250.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14337	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14338	£2,664.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14339	£145.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14340	£1,671.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	01/05/2013	14341	£301.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14342	£406.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14343	£1,742.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14344	£631.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14345	£734.56
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14346	£660.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14347	£642.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14348	£2,891.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14349	£3,103.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14350	£4,973.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14351	£4,854.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	01/05/2013	14352	£4,086.51
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/05/2013	14353	£713.53
GND FENCING AND GROUNDWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14354	£300.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14355	£378.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14356	£378.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14357	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/05/2013	14358	£389.06
THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Revenue	Assessments	01/05/2013	14359	£2,885.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	01/05/2013	14360	£66.12
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	01/05/2013	14361	£1,912.50
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/05/2013	14362	£395.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14363	£1,360.90
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14364	£79.83
KAY CONTROLS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/05/2013	14365	£145.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14366	£1,371.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14367	£131.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14368	£77.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14369	£65.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14370	£683.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14371	£112.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14372	£43.20
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	01/05/2013	14373	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	01/05/2013	14374	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	01/05/2013	14375	£95.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	01/05/2013	14376	£98.67
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	01/05/2013	14377	£130.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14378	£404.46
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14379	£176.31
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14380	£444.98
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14381	£245.99
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14382	£295.35
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/05/2013	14383	£16.35
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/05/2013	14384	£380.18
IMAGE MUSICAL THEATRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	01/05/2013	14385	£750.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14386	-£91.53
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/05/2013	14387	-£1,031.56
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/05/2013	14388	£333.33
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14389	£50.75
LIQUIDLOGIC LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	01/05/2013	14390	£11,025.00
SSP WATER AND PLAY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	01/05/2013	14391	£2,152.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14392	-£32.12
ROYAL TOWN PLANNING INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	01/05/2013	14393	£270.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14394	£363.42
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14395	£60.75
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14396	£442.13
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14397	£277.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14398	£93.96
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14399	£437.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14400	£1,199.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14401	£586.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14402	£951.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14403	£136.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14404	£162.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14405	£270.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14406	£418.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14407	£296.22
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14408	£124.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14409	£157.89
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14410	£340.07
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14411	£275.04
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14412	£272.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14413	£224.28
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14414	£224.16
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14415	£353.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14416	£4,093.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14417	£271.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14418	£344.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14419	£379.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14420	£319.79
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14421	£586.41
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14422	£324.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14423	£152.52
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14424	£253.02
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14425	£141.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14426	£228.39
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14427	£335.66
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14428	£27.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14429	£163.80
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14430	£126.96
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14431	£180.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14432	£48.90
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/05/2013	14433	£408.84
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14434	£13,128.62
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	01/05/2013	14435	£150.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	01/05/2013	14436	£8,483.33
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	01/05/2013	14437	£4,045.04
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14438	£240.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/05/2013	14439	£49.56
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/05/2013	14440	£23.84
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	01/05/2013	14441	£500.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	01/05/2013	14442	£390.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/05/2013	14443	£78.64
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14444	£367.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ENVIRONTEC LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/05/2013	14445	£2,410.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	01/05/2013	14446	-£5.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14447	£252.84
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	01/05/2013	14448	£78.35
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14449	£179.90
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14450	-£25.53
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/05/2013	14451	£129,498.86
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Private Contractors	01/05/2013	14452	£389,706.00
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Project Work	01/05/2013	14453	£537.00
GRANGER MANAGEMENT CONSULTING LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/05/2013	14454	£460.00
GRANGER MANAGEMENT CONSULTING LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/05/2013	14455	£230.00
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/05/2013	14456	£341.58
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	01/05/2013	14457	-£19.84
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	01/05/2013	14458	£58.34
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	01/05/2013	14459	£149.19
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	01/05/2013	14460	£1,251.41
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14461	£2,835.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14462	£23.95
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14463	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14464	£47.45
LONDON BOROUGH OF NEWHAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	01/05/2013	14465	£4,424.40
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14466	£76.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/05/2013	14467	£167.60
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14468	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	01/05/2013	14469	£38.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14470	£64.20
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	01/05/2013	14471	£38.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14472	£65.70
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14473	£76.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14474	£255.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14475	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14476	£63.80
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14477	£81.96
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14478	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	01/05/2013	14479	£220.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14480	£133.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14481	£88.20
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14482	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14483	£44.24
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14484	£38.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14485	£94.86
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14486	£88.20
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14487	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14488	£118.81
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14489	£116.17
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14490	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14491	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14492	£57.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/05/2013	14493	£57.14
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/05/2013	14494	£1,793.70
WATES CONSTRUCTION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14495	£403,989.58
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/05/2013	14496	£294.03
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14497	£71.25
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/05/2013	14498	£121.26
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	01/05/2013	14499	£344.49
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	01/05/2013	14500	£131.68
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/05/2013	14501	£75.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	01/05/2013	14502	-£67.62
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	01/05/2013	14503	-£52.58
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/05/2013	14504	£127.50
MOUCHEL GROUP PLC	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/05/2013	14505	£7,950.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14506	£1,238.14
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14507	£93.92
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14508	£450.23
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14509	£101.39
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14510	£160.23
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/05/2013	14511	£458.78
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14512	£3,969.80
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14513	£100.00
FINDEL EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	01/05/2013	14514	£868.92
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	Transformation	Capital Expenditure	Building Works	01/05/2013	14515	£10,722.17
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/05/2013	14516	£126.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SECURE SHUTTERS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	01/05/2013	14517	£126.40
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/05/2013	14518	£334.50
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14519	£1,066.94
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	01/05/2013	14520	£2,600.00
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14521	£199.96
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14522	£199.96
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/05/2013	14523	£225.00
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/05/2013	14524	£21,528.48
CRANEGATES LTD	Capital Expenditure	Old Capital Codes	Capital Expenditure	Building Works	01/05/2013	14525	£21,528.48
ESSEX COUNTY COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/05/2013	14526	£10.00
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14527	£130.00
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14528	£179.95
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14529	£132.95
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/05/2013	14530	£14.17
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/05/2013	14531	£55.00
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/05/2013	14532	£1,164.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/05/2013	14533	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/05/2013	14534	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/05/2013	14535	£330.19
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	01/05/2013	14536	£25,740.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	01/05/2013	14537	-£95.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/05/2013	14538	£186.80
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	01/05/2013	14539	£1,600.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	01/05/2013	14540	£4,720.76
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	01/05/2013	14541	£920.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Panel Expenditure	01/05/2013	14542	£7,940.00
REDACTED	Adult Social Care	People Services	Revenue	Equipment Purchase	01/05/2013	14543	£25.15
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14544	£34,212.32
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	01/05/2013	14545	£130.00
SOUTHEND UNIVERSITY HOSPITAL NHS TRUST	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	01/05/2013	14546	£45.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	01/05/2013	14547	£27.10
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14548	£18.99
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	01/05/2013	14549	£235.44
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	01/05/2013	14550	£9.60
MUSIC VILLAGE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/05/2013	14551	£4,382.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRAINING AND LEARNING CONSULTANCY LTD	Adult Social Care	Transformation	Revenue	Personal Development Training	01/05/2013	14552	£2,500.00
SHERGILL BUILDERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	01/05/2013	14553	£2,466.00
SHERGILL BUILDERS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	01/05/2013	14554	£2,653.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/05/2013	14555	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/05/2013	14556	£269.55
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	01/05/2013	14557	£335.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	01/05/2013	14558	£202.50
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14559	£24,133.08
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/05/2013	14560	£255.97
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/05/2013	14561	£10.30
TREETOPS SCHOOL	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	01/05/2013	14562	£311.34
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	01/05/2013	14563	£1,913.02
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	01/05/2013	14564	£1,834.64
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	01/05/2013	14565	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	01/05/2013	14566	£2,000.00
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	01/05/2013	14567	£48.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	01/05/2013	14568	£120.00
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14569	£8,212.00
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	02/05/2013	14570	£814.44
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	02/05/2013	14571	£806.06
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14572	£5,189.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	02/05/2013	14573	£157.01
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	02/05/2013	14574	£1,000.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/05/2013	14575	£183.60
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14576	£138.41
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/05/2013	14577	-£306.18
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14578	£1,536.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/05/2013	14579	£1,354.50
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/05/2013	14580	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/05/2013	14581	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/05/2013	14582	£1,591.00
GRAYS BLINDS	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/05/2013	14583	£373.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/05/2013	14584	£7,370.20
ITSO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Sales Bus Passes	02/05/2013	14585	£615.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/05/2013	14586	£24,385.34
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/05/2013	14587	£16,673.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14588	£11,520.00
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	02/05/2013	14589	£12,453.75
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	02/05/2013	14590	£651.75
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	02/05/2013	14591	£110.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	02/05/2013	14592	£1,624.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Private Contractors	02/05/2013	14593	£20,000.00
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	02/05/2013	14594	£2,659.28
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	02/05/2013	14595	£8,044.45
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	02/05/2013	14596	£16,915.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	02/05/2013	14597	£6.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	02/05/2013	14598	£9.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	02/05/2013	14599	£12.00
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	02/05/2013	14600	£4.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	02/05/2013	14601	£86.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	02/05/2013	14602	£117.20
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	02/05/2013	14603	£28.38
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	02/05/2013	14604	£82.96
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14605	£127.87
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14606	£294.53
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14607	£31,618.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14608	£20,882.78
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14609	£29,708.69
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14610	£1,325.98
DECATHLON	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	02/05/2013	14611	£125.00
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14612	£289.25
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	02/05/2013	14613	£6,233.00
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14614	£1,080.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/05/2013	14615	£182.71
SOUTHEND ON SEA BOROUGH COUNCIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Private Contractors	02/05/2013	14616	£10,000.00
SOUTHEND ON SEA BOROUGH COUNCIL	Central Services To The Public	Spare Codes	Revenue	Private Contractors	02/05/2013	14617	£10,000.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	02/05/2013	14618	£79.34
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	02/05/2013	14619	£103.10
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	02/05/2013	14620	£24.95
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/05/2013	14621	£5,816.65
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14622	£528.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14623	£6.18
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14624	£87.26
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/05/2013	14625	£15.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	02/05/2013	14626	£1,500.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14627	£102.08
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14628	£53.43
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	02/05/2013	14629	£39.20
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14630	£1,200.00
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14631	£1,560.00
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	People Services	Revenue	Rent Payable	02/05/2013	14632	£4,200.00
NEOPOST FINANCE LTD	Central Services To The Public	Planning & Transportation	Revenue	IT Project Related Expenditure	02/05/2013	14633	£2,065.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14634	£86.87
AIR LIQUIDE UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	02/05/2013	14635	£415.22
UNIVERSITY OF BIRMINGHAM	Corporate and Democratic Core	Transformation	Revenue	Employee Training	02/05/2013	14636	£1,185.86
CHADWELL ST MARY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Catering Trading Account recharge H and K	02/05/2013	14637	£57.94
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Gas	02/05/2013	14638	£539.70
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	02/05/2013	14639	£303.59
EGBERT TAYLOR AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	02/05/2013	14640	£9.85
EGBERT TAYLOR AND CO LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	02/05/2013	14641	£42.15
PIXELWORK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/05/2013	14642	£1,350.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	02/05/2013	14643	£22.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	02/05/2013	14644	£615.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	02/05/2013	14645	£492.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	02/05/2013	14646	£175.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	02/05/2013	14647	£175.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	02/05/2013	14648	£175.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	02/05/2013	14649	£175.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	02/05/2013	14650	£175.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	02/05/2013	14651	£175.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	02/05/2013	14652	£175.00
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	People Services	Revenue	Professional Fees	02/05/2013	14653	£4,405.33
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14654	£3,259.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14655	£3,062.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/05/2013	14656	£361.85
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	02/05/2013	14657	£4.16
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Assessments	02/05/2013	14658	£409.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	02/05/2013	14659	£108.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	02/05/2013	14660	£193.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	02/05/2013	14661	£27.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	02/05/2013	14662	£19.01
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/05/2013	14663	£1,380.00
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Clothing and Uniforms	02/05/2013	14664	£201.53
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	02/05/2013	14665	£98.91
XMA	Corporate and Democratic Core	Environment	Revenue	Stationery	02/05/2013	14666	£160.09
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/05/2013	14667	£45.02
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	02/05/2013	14668	£1,454.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	02/05/2013	14669	£6.40
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	14670	£420.25
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	03/05/2013	14671	£132.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14672	£4,516.46
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14673	£2,600.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14674	£5,676.41
MICROMA LEISURE LIMITED T/A THE VILLAGE COUNTRY CL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/05/2013	14675	£5,870.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	03/05/2013	14676	£450.00
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14677	£4,242.85
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14678	£4,679.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14679	£7,781.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14680	£7,533.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/05/2013	14681	£1,220.00
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	03/05/2013	14682	£9,263.08
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	03/05/2013	14683	£2,647.80
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14684	£7,697.88
REDACTED	Central Services To The Public	Finance & Corporate Governance	Revenue	Legal Fees	03/05/2013	14685	£1,125.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/05/2013	14686	£2,800.00
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14687	£375.00
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14688	£450.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14689	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14690	£453.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LGG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	03/05/2013	14691	£215.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14692	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14693	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14694	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14695	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14696	£167.52
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14697	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14698	£139.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14699	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14700	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14701	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14702	£369.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14703	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14704	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14705	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14706	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14707	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14708	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14709	£27.92
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14710	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14711	£143.09
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14712	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14713	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14714	£139.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14715	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14716	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14717	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14718	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14719	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14720	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14721	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14722	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14723	£13.96
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14724	£48.86
BURGIN LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	03/05/2013	14725	£605.15
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	03/05/2013	14726	£70.67
UTILITIES ANALYSIS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/05/2013	14727	£170.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14728	£6,316.87

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SPRINGHOUSE	Adult Social Care	Transformation	Revenue	Employee Training	03/05/2013	14729	£309.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14730	£7,327.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14731	£7,431.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14732	£7,681.18
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/05/2013	14733	£35.63
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/05/2013	14734	£103.34
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14735	£6,948.16
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/05/2013	14736	-£335.07
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14737	£6,895.86
CMGLTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/05/2013	14738	-£344.76
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14739	-£7.33
BREMINS	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	03/05/2013	14740	£40.00
BREMINS	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	03/05/2013	14741	£40.00
BREMINS	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	03/05/2013	14742	£40.00
BREMINS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	03/05/2013	14743	£247.00
BREMINS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/05/2013	14744	£157.00
BREMINS	Children's and Education Services	People Services	Revenue	Health and Safety	03/05/2013	14745	£42.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	03/05/2013	14746	£108.33
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14747	£6,670.23
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/05/2013	14748	-£374.44
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/05/2013	14749	£6,241.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14750	£629.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14751	£1,120.64
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14752	£5,686.86
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/05/2013	14753	-£348.97
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14754	£5,314.29
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14755	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14756	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14757	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14758	£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	03/05/2013	14759	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14760	£160.54
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14761	£125.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14762	£328.06
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14763	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14764	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	03/05/2013	14765	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14766	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14767	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14768	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14769	£523.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14770	£300.14
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14771	£935.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14772	£34.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14773	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14774	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14775	£27.92
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14776	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14777	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14778	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14779	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14780	£272.22
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14781	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14782	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14783	£118.66
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14784	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14785	£823.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14786	£411.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14787	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14788	£872.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14789	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14790	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14791	£286.18
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14792	£355.98
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14793	£314.10
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14794	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14795	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14796	£34.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14797	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14798	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14799	£760.82

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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	03/05/2013	14800	£48.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14801	£1,158.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14802	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14803	£90.74
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14804	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14805	£482.62
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14806	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14807	£977.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14808	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14809	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14810	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14811	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14812	£230.34
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14813	£684.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14814	£76.78
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14815	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14816	£537.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14817	£167.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14818	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14819	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14820	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14821	£1,619.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14822	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14823	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14824	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14825	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14826	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14827	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14828	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14829	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14830	£97.72
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14831	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14832	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14833	£13.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14834	£251.28
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14835	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14836	£844.58
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14837	£397.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14838	£125.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14839	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14840	£83.76

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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	03/05/2013	14841	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14842	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14843	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14844	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14845	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14846	£446.72
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14847	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14848	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14849	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14850	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14851	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14852	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14853	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14854	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14855	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14856	£453.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14857	£418.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14858	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14859	£69.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14860	£174.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14861	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14862	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14863	£956.26
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14864	£460.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14865	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14866	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14867	£97.72
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14868	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14869	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14870	£153.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14871	£342.02
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14872	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14873	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14874	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14875	£69.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14876	£872.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14877	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14878	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14879	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14880	£349.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14881	£244.30

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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	03/05/2013	14882	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14883	£202.42
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14884	£460.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14885	£300.14
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14886	£1,033.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14887	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14888	£342.02
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14889	£1,144.72
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14890	£174.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14891	£97.72
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14892	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14893	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14894	£481.62
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14895	£1,074.92
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14896	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14897	£1,226.40
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14898	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14899	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14900	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14901	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14902	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14903	£97.72
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14904	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14905	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14906	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14907	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14908	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14909	£600.28
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14910	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14911	£907.40
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14912	£286.18
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14913	£132.62
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14914	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14915	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14916	£34.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14917	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14918	£76.78
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14919	£404.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14920	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14921	£404.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14922	£62.82

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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	03/05/2013	14923	£7,710.14
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14924	£2,736.69
LGG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	03/05/2013	14925	£25.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/05/2013	14926	£70.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/05/2013	14927	£245.00
THE OFFICIAL RECEIVER	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	03/05/2013	14928	£1,065.00
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Recruitment Costs	03/05/2013	14929	£400.00
LIME B D S	Housing Services - Housing Revenue Account	Housing	Revenue	Garage Sites	03/05/2013	14930	£742.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14931	£10,407.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14932	£11,117.22
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/05/2013	14933	£1,665.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/05/2013	14934	£980.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/05/2013	14935	£1,085.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/05/2013	14936	£1,050.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	03/05/2013	14937	£505.50
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	03/05/2013	14938	£3,002.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/05/2013	14939	£126.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/05/2013	14940	£164.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	03/05/2013	14941	£338.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	03/05/2013	14942	£184.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/05/2013	14943	£173.64
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14944	£2,048.48
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Car Allowances	03/05/2013	14945	£96.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14946	£5,444.71
SOUTHWARD REGISTRAR OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/05/2013	14947	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/05/2013	14948	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/05/2013	14949	£8.00
DSC COUNSELLING PRACTIVE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/05/2013	14950	£190.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/05/2013	14951	£78.32
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	03/05/2013	14952	£32.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/05/2013	14953	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/05/2013	14954	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/05/2013	14955	£50.00
GUERDON METIER INTERNATIONAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Consultant Fees	03/05/2013	14956	£550.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GUERDON METIER INTERNATIONAL	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Consultant Fees	03/05/2013	14957	£550.00
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/05/2013	14958	£93.15
CMGLTD	Adult Social Care	People Services	Revenue	Supported Living	03/05/2013	14959	£5,757.14
CMGLTD	Adult Social Care	People Services	Revenue	Supported Living	03/05/2013	14960	£7,353.47
REDACTED	Adult Social Care	Transformation	Revenue	Skills for Care	03/05/2013	14961	£159.00
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/05/2013	14962	£124.20
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/05/2013	14963	£217.35
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	03/05/2013	14964	£390.00
ASTECH CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	On Going Revenue Costs	03/05/2013	14965	£7,592.83
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	03/05/2013	14966	£24.50
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/05/2013	14967	£7,097.00
TREATWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/05/2013	14968	£97.00
TREATWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/05/2013	14969	£81.50
ENTERTAINMENT TRADE MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	03/05/2013	14970	£2,070.41
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	03/05/2013	14971	£108.19
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	03/05/2013	14972	£60.24
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	03/05/2013	14973	£701.71
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	03/05/2013	14974	£272.52
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	03/05/2013	14975	£200.00
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Books and Publications	03/05/2013	14976	£50.95
S D L GLASS AND GLAZING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	03/05/2013	14977	£793.81
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14978	£2,463.13
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/05/2013	14979	- £592.59
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14980	£6,613.00
INST OF CEMETRY AND CREMATORIUM MAN	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Subscriptions Prof Bodies	03/05/2013	14981	£445.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	14982	£7,285.00
RDT PRINT SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	03/05/2013	14983	£290.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	03/05/2013	14984	£13,632.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/05/2013	14985	£3,631.43
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	03/05/2013	14986	£4,933.74
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	03/05/2013	14987	£221.00
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/05/2013	14988	£14,887.00
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14989	£1,488.96
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	03/05/2013	14990	£440.00

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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	Assessments	03/05/2013	14991	£176.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	14992	£8.99
READING AGRICULTURAL CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	03/05/2013	14993	£350.00
ESSEX ARB	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	03/05/2013	14994	£1,615.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	03/05/2013	14995	£545.00
LONDON BOR OF BARKING AND DAGENHAM	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	03/05/2013	14996	£177.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14997	£3,357.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14998	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	14999	£6,399.66
F1 THURROCK	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/05/2013	15000	£198.33
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15001	£75.75
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/05/2013	15002	£467.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/05/2013	15003	£182.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	03/05/2013	15004	£38.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	03/05/2013	15005	£64.85
INSTITUTE OF LICENSING	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licensing Act 2003	03/05/2013	15006	£70.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	03/05/2013	15007	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	03/05/2013	15008	£843.02
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	03/05/2013	15009	-£758.72
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/05/2013	15010	£25.50
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/05/2013	15011	£54.00
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15012	£330.15
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15013	£2,093.70
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15014	£2,163.49
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/05/2013	15015	£8.97
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15016	£7,863.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15017	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15018	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15019	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15020	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15021	£9.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15022	£38.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15023	£38.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15024	£19.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15025	£21.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15026	£17.32
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15027	£10.67
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15028	£15.21
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15029	£13.59
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15030	£24.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15031	£5,925.34
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15032	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15033	£83.76
MVA CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/05/2013	15034	£9,556.66
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Postage	03/05/2013	15035	£1.65
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15036	£1,312.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15037	£1,361.10
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15038	£342.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15039	£251.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15040	£1,172.64
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/05/2013	15041	£444.64
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/05/2013	15042	£127.97
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/05/2013	15043	£150.20
TV LICENSING	Adult Social Care	People Services	Revenue	Licenses	03/05/2013	15044	£145.50
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15045	£2,046.00
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15046	£1,980.00
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15047	£2,006.63
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15048	£1,941.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15049	£1,890.38
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15050	£1,867.13
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/05/2013	15051	£2,160.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/05/2013	15052	£781.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15053	£1,745.99
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15054	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15055	£1,887.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15056	£1,023.93
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	03/05/2013	15057	£662.55
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15058	-£1,685.04
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15059	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15060	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15061	-£1,155.57
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15062	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	03/05/2013	15063	£2,409.26
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15064	-£943.62
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	03/05/2013	15065	£711.86
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	03/05/2013	15066	£2,130.90
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15067	£2,225.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15068	£2,225.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15069	£400.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15070	£400.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15071	£1,900.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15072	£1,900.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15073	£1,900.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15074	£1,900.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15075	£1,900.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15076	£2,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15077	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/05/2013	15078	£380.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15079	-£446.16
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	03/05/2013	15080	£205.13
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/05/2013	15081	£260.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/05/2013	15082	£70.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/05/2013	15083	£180.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/05/2013	15084	£14,777.70
DANBURY OUTDOORS	Children's and Education Services	People Services	Revenue	Project Work	03/05/2013	15085	£6.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15086	£2,325.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15087	-£177.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15088	£391.76
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15089	-£513.59
EXPERTSINPROPERTY	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/05/2013	15090	£700.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15091	£1,989.89
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Respite Care	03/05/2013	15092	£17.70
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	03/05/2013	15093	£2,294.43
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15094	£1,673.10
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15095	£2,175.03
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15096	£1,774.44
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15097	£1,774.44
NATIONAL COUNCIL FOR VOL ORGS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	03/05/2013	15098	£670.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15099	£4,714.20
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15100	£3,719.38
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15101	£2,772.95
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15102	-£602.31
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15103	£9,352.35
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	03/05/2013	15104	£4,461.47
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15105	£1,867.13
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/05/2013	15106	£4,692.90
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/05/2013	15107	£6,492.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	03/05/2013	15108	£187.50
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15109	£3,142.16
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	03/05/2013	15110	£1,255.41
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15111	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	03/05/2013	15112	£237.60
FRANK HULL ASSOCIATES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	03/05/2013	15113	£153.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15114	£1,867.13
XMA	Corporate and Democratic Core	Finance & Corporate Governance		Private Contractors	03/05/2013	15115	£882.40
XMA	Corporate and Democratic Core	Finance & Corporate Governance		Private Contractors	03/05/2013	15116	£47.39
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15117	£4,714.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EUIN STEELE AND PARTNERS	Adult Social Care	People Services	Revenue	Consultant Fees	03/05/2013	15118	£74.16
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15119	£1,867.13
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	03/05/2013	15120	£255.72
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15121	£5,464.19
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/05/2013	15122	-£344.76
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15123	£8,023.86
WESTBOURNE COMMS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	03/05/2013	15124	£4,000.00
VISUAL SOLUTIONS EVENTS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	03/05/2013	15125	£195.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/05/2013	15126	£4,800.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Legal Court Costs Recovered	03/05/2013	15127	£395.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/05/2013	15128	£1,370.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15129	£2,006.63
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	03/05/2013	15130	£35.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	03/05/2013	15131	£249.36
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	03/05/2013	15132	£222.54
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15133	-£898.78
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	03/05/2013	15134	£112.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/05/2013	15135	£1,867.13
CHALLENGE LIFE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	07/05/2013	15136	£520.00
CHALLENGE LIFE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	07/05/2013	15137	£520.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15138	£484.60
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15139	£148.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15140	£67.50
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15141	£28,283.86
I C E CONSULTANCY	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	07/05/2013	15142	£3,405.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	07/05/2013	15143	£265.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	07/05/2013	15144	£172.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	07/05/2013	15145	£1,164.00
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	07/05/2013	15146	£84.84
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	07/05/2013	15147	£29.12
CUMMING & RILEY - SOLS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	07/05/2013	15148	£12,603.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/05/2013	15149	£7,840.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
							VAT)
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	07/05/2013	15150	£225.00
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	07/05/2013	15151	£2.50
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	07/05/2013	15152	£700.00
ANGLIAN WATER SERVICES LTD*	Adult Social Care	People Services	Revenue	Water Charges	07/05/2013	15153	£136.50
T J EVERS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	07/05/2013	15154	£39,841.80
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/05/2013	15155	£7,406.21
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/05/2013	15156	£6,054.02
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/05/2013	15157	£8,503.27
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/05/2013	15158	£8,624.80
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	07/05/2013	15159	£9,285.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	07/05/2013	15160	£700.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/05/2013	15161	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/05/2013	15162	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/05/2013	15163	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/05/2013	15164	£245.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15165	£80.64
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15166	£137.04
FAMILY RISK ASSESSMENT LTD	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15167	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15168	£973.90
PARSONS DOWD PSYCHOLOGICAL LTD	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15169	£1,687.20
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	07/05/2013	15170	£946.06
ENGINEERING SERVICES	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/05/2013	15171	£4,276.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15172	£8,681.43
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/05/2013	15173	£33.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/05/2013	15174	£71.10
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	07/05/2013	15175	£428.00
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/05/2013	15176	£226.86
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/05/2013	15177	£291.84
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	07/05/2013	15178	£33.58
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/05/2013	15179	£42.80
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/05/2013	15180	£275.88
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	07/05/2013	15181	£206.00
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	07/05/2013	15182	£15,803.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Gas	07/05/2013	15183	£344.12
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	07/05/2013	15184	£94.25
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	07/05/2013	15186	£115.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15187	£149.21
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	07/05/2013	15188	£1,481.48
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	07/05/2013	15189	£47.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	07/05/2013	15190	£65.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15191	£935.91
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	07/05/2013	15192	£13.20
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Other	07/05/2013	15193	£775.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	07/05/2013	15194	£350.00
CLEARDEAN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/05/2013	15195	£63.16
SOLBUSH LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	07/05/2013	15196	£1,080.00
TESBOWL LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	07/05/2013	15197	£577.50
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	07/05/2013	15198	£2,821.55
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	07/05/2013	15199	£6,282.35
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/05/2013	15200	£380.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	07/05/2013	15201	£8,160.00
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Voids Contractors	07/05/2013	15202	£490.00
GAILARDE LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	07/05/2013	15203	£67.20
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	07/05/2013	15204	£58.94
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15205	£22,557.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15206	£64.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15207	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15208	£94.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15209	£134.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15210	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15211	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15212	£54.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15213	£9.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15214	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15215	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15216	£22.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15217	£696.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15218	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15219	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15220	£443.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15221	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15222	£279.65

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15223	£203.70
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15224	£18,033.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15225	£16.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15226	£117.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15227	£5.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15228	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15229	£787.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15230	£3.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15231	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15232	£35.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15233	£534.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15234	£19.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15235	£11.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15236	£215.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15237	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15238	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15239	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15240	£266.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15241	£102.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15242	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15243	£346.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15244	£194.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15245	£566.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15246	£71.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15247	£1,092.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15248	£1.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15249	£69.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15250	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15251	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15252	£1,458.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15253	£120.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15254	£389.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15255	£1,121.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15256	£1,878.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15257	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15258	£225.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15259	£107.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	07/05/2013	15260	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	07/05/2013	15261	£973.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	07/05/2013	15262	£1,251.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	07/05/2013	15263	£27.32
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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	07/05/2013	15264	£181.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15265	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15266	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15267	£434.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15268	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15269	£290.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15270	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15271	£102.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15272	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15273	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15274	£492.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15275	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15276	£355.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15277	£380.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15278	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15279	£689.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15280	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15281	£110.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15282	£537.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15283	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15284	£89.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15285	£143.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15286	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15287	£314.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15288	£861.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15289	£942.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15290	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15291	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15292	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15293	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15294	£163.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15295	£187.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15296	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15297	£213.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15298	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15299	£22.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15300	£197.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15301	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15302	£990.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15303	£151.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15304	£241.43

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REBACTED Housing Section - Housing Newton Account Florance & Corporate Domenton Bill Research (All Section Bill Science - Housing Newton Account Florance & Corporate Domenton Bill Research (All Section Bill Science - Housing Newton Account Florance & Corporate Domenton Bill Research (All Section Bill Science - Housing Newton Account Florance & Corporate Domenton Bill Research (All Section Bill Science - Housing Newton Account Florance & Corporate Domenton Bill Research (All Section Bill Section	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
Part							Number	
FEBACTED Nousing Services - Housing Revenue Acoust France & Copposite Covertance File Revenue H B Rent Allow inc Support 070502013 1537 225.16	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15305	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generators H 8 Rent Allow Inc Support 07/05/0713 15308 £153.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generators H 8 Rent Allow Inc Support 07/05/0713 15310 £781.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generators H 8 Rent Allow Inc Support 07/05/0713 15310 £781.50	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15306	£452.32
FEBDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance His Rent Allow Inc Support 07/05/0013 15310 2255.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance His Rent Allow Inc Support 07/05/0013 15311 1996.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance His Rent Allow Inc Support 07/05/0013 15311 1996.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance His Rent Allow Inc Support 07/05/0013 15312 205.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance His Rent Allow Inc Support 07/05/0013 15313 205.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance His Rent Allow Inc Support 07/05/0013 15314 212.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance His Rent Allow Inc Support 07/05/0013 15316 2534.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance His Rent Allow Inc Support 07/05/0013 15316 2534.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue His Rent Allow Inc Support 07/05/0013 15317 2525.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue His Rent Allow Inc Support 07/05/0013 15318 2535.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue His Rent Allow Inc Support 07/05/0013 15319 2535.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue His Rent Allow Inc Support 07/05/0013 15320 2537.53 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance His Rent Allow Inc Support 07/05/0013 15322 2537.53 REDACTED Housing Services - Housing Revenue Account Finance & Cor	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15307	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15311 E966.55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H.B. Brett Allow inc. Support 07/05/2013 15311 E966.55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15312 E05.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15313 E100.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15314 E100.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15316 E962.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15316 E962.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15317 2308.51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15316 2308.51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Brett Allow inc. Support 07/05/2013 15316 2308.51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H.B. Brett Allow inc. Support 07/05/2013 15301 2309.51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H.B. Brett Allow inc. Support 07/05/2013 15301 2309.51 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H.B. Brett Allow inc. Support 07/05/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15308	£130.00
ERDACTED Hausing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc. Support 07/05/2013 15311 5986.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc. Support 07/05/2013 15312 505.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc. Support 07/05/2013 15313 £100.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc. Support 07/05/2013 15315 £100.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Rent Allow inc. Support 07/05/2013 15315 £100.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc. Support 07/05/2013 15316 538.61 4	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15309	£253.84
ERDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15310	£761.55
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15311	£996.56
EEDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15312	£65.52
EEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Rent Allow inc Support 07/05/2013 15315 528/2.2	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15313	£100.76
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15314	£129.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07705/2013 15317 5236.51	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15315	£692.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 07/05/2013 15318 £91.74	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15316	£346.14
MOAT HOMES LTD*	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15317	£326.51
SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15320 £367.15 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15321 £300.48 CURSHALL LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15322 £1.015.40 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15322 £2.266.62 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15324 £2.231.55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15325 £2.354.55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent All	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15318	£91.74
SYMAN HOUSING ASSOCIATION	MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15319	£235.52
LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 07/05/2013 15322 £1,015.40 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 07/05/2013 15323 £2,666.62 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 07/05/2013 15324 £2,354.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 07/05/2013 15324 £2,354.52 £2,354.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 07/05/2013 15326 £1,179.42 PENDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 07/05/2013 15326 £2,354.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow i	SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15320	£367.15
THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15323 £2,826.62 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15324 £2,331.55 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15325 £2,334.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15326 £2,314.52 PENROSE (ESSEX) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15327 £571.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £565.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15329 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.72 ASHFORD ESTATES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASHFORD ESTATES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASHFORD ESTATES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASHFORD ESTATES' Housing Services - Housing Reven		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15321	£900.48
FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15324 £2,331.55 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15325 £2,354.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15326 £1,179.42 FENROSSE (ESSEX) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £565.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £565.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £365.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1.292.74 ASHFORD ESTATES* Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £2,354.59 SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1.238.79 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1.238.79 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £36.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0	CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15322	£1,015.40
ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15325 £2,354.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15326 £1,179.42 PENROSE (ESSEX) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15327 £571.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £565.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15329 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.72 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £2,354.59 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £301.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £301.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15	THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15323	£2,626.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15326 £1,179.42 PENROSE (ESSEX) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15327 £571.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £565.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15329 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.72 ASHORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,237.79 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £1,238.79 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £301.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £301.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £301.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £3	FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15324	£2,321.55
PENROSE (ESSEX) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15327 £571.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £565.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15329 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1.292.72 ASHFORD ESTATES* Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £2.354.59 SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1.238.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1.238.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1.468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 REDACTED Hous	ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15325	£2,354.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15328 £565.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15329 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.72 ASHFORD ESTATES' Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.75 SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASSOCIATION' REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASSOCIATION' REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £14.86.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £83.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2.709.46 CHELMER HOU	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15326	£1,179.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15329 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.72 ASHFORD ESTATES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £2,354.59 ASNCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASSOCIATION' REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £632.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER	PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15327	£571.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15330 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.72 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £2,354.59 SANCTUARY HOUSING ASSOCIATION* Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Inches Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48 REDACTED Housing Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15328	£565.23
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15331 £1,292.72 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £2,354.59 SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15329	£484.60
ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15332 £2,354.59 SANCTUARY HOUSING ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15330	£260.00
SANCTUARY HOUSING ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15333 £1,238.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15331	£1,292.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15334 £6.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD*	ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15332	£2,354.59
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15335 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD*		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15333	£1,238.79
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15336 £361.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD*	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15334	£6.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15337 £1,468.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 LTD*	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15335	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15338 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15336	£361.95
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15339 £695.28 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15337	£1,468.65
HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15340 £2,709.46 CHELMER HOUSING PARTNERSHIP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15338	£632.32
CHELMER HOUSING PARTNERSHIP LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15341 £920.79 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15339	£695.28
LTD* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15342 £1,878.48	HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15340	£2,709.46
		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15341	£920.79
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 07/05/2013 15343 £579.88	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15342	£1,878.48
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15343	£579.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15344	£740.13
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15345	£203.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15346	£738.23
AHUJA HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15347	£224.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/05/2013	15348	£59.96
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15349	£382.25
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/05/2013	15350	£45.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	07/05/2013	15351	£6,373.19
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	07/05/2013	15352	£4,807.38
CANON UK LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Printing	07/05/2013	15353	£665.00
THAMESIDE PRIMARY SCHOOL	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	07/05/2013	15354	£6,390.20
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	07/05/2013	15355	£154.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15356	£160.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	07/05/2013	15357	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15358	£2,040.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15359	£317.80
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15360	£635.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15361	£1,672.80
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15362	£809.00
READING AGRICULTURAL CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/05/2013	15363	£260.00
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/05/2013	15364	£228.10
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	07/05/2013	15365	£38.16
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	07/05/2013	15366	£105.93
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	07/05/2013	15367	£115.65
J P LENNARD LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15368	£13.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15369	£6.48
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15370	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15371	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15372	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	07/05/2013	15373	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15374	£12.15
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15375	£7.29
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15376	£11.36
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15377	£15.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15378	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/05/2013	15379	£30.00
THURROCK CVS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	07/05/2013	15380	£57.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15381	£21.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15382	£65.12
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15383	£39.23
ALLTYPE FENCING SPECIALISTS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	07/05/2013	15384	£198.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	07/05/2013	15385	£50.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15386	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15387	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15388	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15389	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15390	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15391	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15392	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15393	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15394	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15395	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15396	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15397	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15398	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15399	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15400	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15401	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15402	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15403	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15404	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15405	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15406	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15407	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15408	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15409	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15410	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15411	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15412	£3.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15413	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15414	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15415	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15416	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15417	£1.11
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15418	£1.11
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	07/05/2013	15419	£841.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	07/05/2013	15420	£25.10
NEOPOST FINANCE LTD	Central Services To The Public	Planning & Transportation	Revenue	IT Project Related Expenditure	07/05/2013	15421	£269.25

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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	07/05/2013	15422	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15423	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15424	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15425	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15426	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15427	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15428	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15429	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/05/2013	15430	£32.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15431	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15432	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15433	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15434	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15435	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15436	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15437	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15438	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15439	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15440	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15441	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15442	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15443	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15444	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15445	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15446	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15447	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15448	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15449	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15450	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15451	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/05/2013	15452	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15453	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15454	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15455	£5,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15456	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15457	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15458	£118.07

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Republic Berwises Republic Services Repu	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:61 £13:20 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:62 £18:80 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:05:05 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:05:05 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:17.07 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:46 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:47 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:47 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:47 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:47 £2:18.08 REDACTED Childram's and Education Services People Services Revenue Adoption Support Payments 07:05:0013 15:47 £2:18.08 REDACTED Childram's a	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15459	£1,050.60
REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1542 2116.88 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1544 2209.55 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1546 2211.75 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1546 2211.75 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1546 2211.75 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1546 2213.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1546 2213.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1547 2213.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1547 2213.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1547 2213.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1547 2218.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1547 2218.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1547 2218.00 REDACTED Children's and Education Services People Services Revenue Adoptine Support Payments 077502013 1547 2218.00 REDACTED Children's and Education Services People Services Revenue Provisions Food 077502013 1547 2218.00 REDACTED Children's and Education Services People Services Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15460	£106.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 1548 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 1546 £203.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 1546 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 1546 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 1546 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 1546 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 1546 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 15470 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 15470 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 15471 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 15471 £193.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 15472 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 15472 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 077800113 15473 £218.00 REDACTED Children's and Education Services People Services Revenue Provisions Food 077800113 15474 £218.00 REDACTED Children's and Education Services People Services R	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15461	£132.90
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 154/8 20/15/2013 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 154/8 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 154/8 £218.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 154/8 £218.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 154/9 £218.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 154/9 £218.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 154/7 £218.50 REDACTED Children's and Education Services People Services <td< td=""><td>REDACTED</td><td>Children's and Education Services</td><td>People Services</td><td>Revenue</td><td>Adoption Support Payments</td><td>07/05/2013</td><td>15462</td><td>£116.88</td></td<>	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15462	£116.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15466 E213.08 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15466 E139.08 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15467 E239.08 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15469 E139.08 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15469 E139.08 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15470 E139.08 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15471 E139.07 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15471 E218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15472 E218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 E218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15476 E218.00 REDACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 E218.00 REDACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 E218.00 REDACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 E218.00 REDACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 E218.00 REDACTED Children's and Education Services People Services Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15463	£139.80
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15464	£209.55
REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15467 £39.88 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15468 £218.08 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15470 £132.09 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15470 £132.00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15471 £103.07 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15472 £218.00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15473 £218.00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15474 £218.00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15474 £218.00 REDACTED Childran's and Education Services People Services Revenue Reveloperate Hornes 07/05/2013 15474 £218.00 REDACTED Childran's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Childran's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Childran's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Childran's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Childran's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Childran's and Education Services People Services R	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15465	£211.70
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15466 £13.8.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15470 £13.2.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15470 £13.2.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15471 £10.3.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15472 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 £218.00 REDACTED Children's and Education Services People Services Revenue Residential Homes 07/05/2013 15474 £218.00 REDACTED Children's and Education Services People Services Revenue Residential Homes 07/05/2013 15476 £3.3.85 REDACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £3.3.85 REDACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAINY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15477 £4.13 DAINY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15479 £2.13 DAINY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15479 £2.13 DAINY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15479 £2.13 DAINY CREST LTD Children's and Education Services People Services Revenue Provis	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15466	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15470 E139.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15471 E139.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15471 E139.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15472 E218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15473 E218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 E218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 E218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15476 E33.80 REDACTED Children's and Education Services People Services Revenue Revenue Provisions Food 07/05/2013 15476 E33.80 REDACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 E4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15478 E4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15478 E4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15478 E4.13 This STAR PACKAGING SUPPLIES Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15488 E1.05.00 This STAR PACKAGING SUPPLIES Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15488 E1.05.00 This STAR PACKAGING SUPPLIES Children's	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15467	£39.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15470 £13.20 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15471 £10.30 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15472 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15473 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15473 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Psyments 07/05/2013 15474 £218.00 REDACTED Children's and Education Services People Services Revenue Registerials Homes 07/05/2013 15475 £53.85 REPACTED Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15477 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15470 £212.50 THURROCK BOROUGH COUNCIL Corporate and Democratic Core Holding Adocuments - Support Revenue Provisions Food 07/05/2013 15480 £212.50 THURROCK BOROUGH COUNCIL Comporate and Democratic Core Holding Adocuments - Support Revenue Provisions Food 07/05/2013 15480 £212.50 TRI STAR PACKAGING SUPPLIES Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15481 £3.30 r.88 TRI STAR PACKAGING SUPPLIES Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15482 £1.75 s.8	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15468	£218.60
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15471 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15472 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15474 £218.60 REDACTED Children's and Education Services People Services Revenue Residential Homes 07/05/2013 15476 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15478 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Private Contactors 07/05/2013 15478 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Private Contactors 07/05/2013 15478 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Private Contactors 07/05/2013 15479 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Private Contactors 07/05/2013 15479 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15480 £4.10 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15480 £4.10 DAIRY CREST LTD Children's and Education Services People Services Reven	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15469	£139.80
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REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15473 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 07/05/2013 15475 £218.60 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15476 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15477 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Privations Food 07/05/2013 15477 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Privateon Food 07/05/2013 15478 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Privations Food 07/05/2013 15478 £21.25 THURKOCK BOROUGH COUNCIL. Coporate and Democratic Core Holding Accounts - Support Reve	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15471	£103.67
REDACTED Children's and Education Services People Services Revenue Residential Homes (7/05/2013) 15474 E218.60 REDACTED Children's and Education Services People Services Revenue Residential Homes (7/05/2013) 15475 (53.85) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15476 (5.113) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15476 (5.113) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15477 (5.113) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15478 (5.113) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15478 (5.113) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15478 (5.113) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15479 (5.113) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15479 (5.110) HOPEWELL SCHOOL Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15480 (5.110) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15482 (5.1753.80) DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (7/05/2013) 15483 (5.103.80) DAIRY CREST LTD Children's and Education Services People Services Revenue Supported Lodgings (7/05/2013) 15484 (5.133.80) DAIRY CREST LTD Children's and Education Services People Services Revenue Supported Lodgings (7/05/2013) 15486 (5.236.44) REDACTED Children's and Education Services People Services Revenue Supported Lodgings (7/05/2013) 15486 (5.236.44) REDACTED Children's and Education Services People Services Revenue Poster Care Payments (7/05/2013) 15489 (5.236.44) REDACTED Children's and Education Services People Services Revenu	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15472	£218.60
REDACTED Children's and Education Services People Services Revenue Residential Homes (07/05/2013) 15475 £53.85 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (07/05/2013) 15476 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (07/05/2013) 15477 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (07/05/2013) 15477 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (07/05/2013) 15479 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (07/05/2013) 15479 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food (07/05/2013) 15480 £10.00 Services People Services Revenue Provisions Food (07/05/2013) 15480 £10.00 Services People Services Revenue Provisions Food (07/05/2013) 15481 £3,307.68 Resolute Transport Revenue Provisions Food (07/05/2013) 15481 £3,307.68 Resolute Transport Revenue Provisions Food (07/05/2013) 15481 £3,307.68 Resolute Transport Revenue Provisions Food (07/05/2013) 15482 £1,753.80 LTD Children's and Education Services People Services Revenue Provisions Food (07/05/2013) 15482 £1,753.80 LTD Children's And Education Services People Services Revenue Assessments (07/05/2013) 15483 £102.00 REDACTED Children's and Education Services People Services Revenue Supported Lodgings (07/05/2013) 15485 £23.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings (07/05/2013) 15486 £20.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments (07/05/2013) 15486 £20.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments (07/05/2013) 15489 £20.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments (07/05/2013) 15489 £20.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments (07/05/2013)	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15473	£218.60
DAIRY CREST LTD	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/05/2013	15474	£218.60
DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15477 £4.13 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15478 £4.13 ADMIRAL SERVICES Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15479 £21.50 THURROCK BOROUGH COUNCIL. Corporate and Democratic Core Holding Accounts - Support Revenue Provisions Food 07/05/2013 15480 £21.50 HOPEWELL SCHOOL Children's and Education Services People Services Revenue Independent Special Schools Residential Residential Provisions Food 07/05/2013 15481 £3,307.68 TRI STAR PACKAGING SUPPLIES Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15482 £1,753.80 DOMESTIC VIOLENCE TRAINING LTD Children's and Education Services People Services Revenue Assessments 07/05/2013 15483 £102.00 DOMESTIC VIOLENCE TRAINING LTD Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15484 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15485 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15485 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15486 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15487 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15489 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15489 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDA	REDACTED	Children's and Education Services	People Services	Revenue		07/05/2013	15475	£53.85
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ADMIRAL SERVICES Children's and Education Services People Services Revenue Private Contractors 07/05/2013 15479 £212.50 THURROCK BOROUGH COUNCIL. Corporate and Democratic Core Holding Accounts - Support Services Revenue Provisions Food 07/05/2013 15480 £100.00 HOPEWELL SCHOOL Children's and Education Services People Services Revenue Independent Special Schools Residential TRI STAR PACKAGING SUPPLIES Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15481 £3,307.68 REDACTED Children's and Education Services People Services Revenue Assessments 07/05/2013 15482 £1,753.80 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15484 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15485 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15486 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15486 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15486 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15486 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15487 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15488 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15489 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster	DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15477	£4.13
THURROCK BOROUGH COUNCIL. Corporate and Democratic Core Bolding Accounts - Support Services Revenue Provisions Food 07/05/2013 15480 £100.00 Services People Services Revenue Independent Special Schools 07/05/2013 15481 £3,307.68 Residential Residential Services People Services Revenue Provisions Food 07/05/2013 15481 £3,307.68 Residential R	DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15478	£4.13
HOPEWELL SCHOOL Children's and Education Services People Services Revenue Independent Special Schools (7/05/2013) 15481 £3,307.68 TRI STAR PACKAGING SUPPLIES Children's and Education Services People Services Revenue Provisions Food 07/05/2013 15482 £1,753.80 DOMESTIC VIOLENCE TRAINING LTD Children's and Education Services People Services Revenue Assessments 07/05/2013 15483 £102.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15484 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15485 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15485 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15486 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15487 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15487 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15488 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15489 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Fos	ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	07/05/2013	15479	£212.50
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REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15486 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15487 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15488 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15489 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15484	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15487 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15488 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15489 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15485	£236.64
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15488 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15489 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15486	£205.64
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 07/05/2013 15489 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15487	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15490 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15488	£137.18
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15491 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15489	£205.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15492 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15490	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15493 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15491	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15494 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15492	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15495 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15493	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15496 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15494	£137.18
	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15495	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15497 £137.18	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15496	£236.64
	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15497	£137.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15498	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15499	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15500	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15501	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15502	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15503	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15504	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15505	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15506	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15507	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15508	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15509	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15510	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15511	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15512	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15513	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15514	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15515	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15516	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15517	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15518	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15519	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15520	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	07/05/2013	15521	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15522	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15523	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15524	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15525	£432.54
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15526	£108.98
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15527	£344.25
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15528	£15.11
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15529	£62.37
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15530	£343.27
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15531	£250.98

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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	Volunteers Travel and Subsistence	07/05/2013	15532	£208.31
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15533	£19.20
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15534	£21.68
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15535	£10.34
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15536	£95.28
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15537	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	07/05/2013	15538	£20.30
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15539	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15540	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15541	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15542	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15543	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15544	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15545	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15546	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15547	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15548	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15549	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15550	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15551	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15552	£111.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15553	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	07/05/2013	15554	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15555	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15556	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15557	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15558	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15559	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15560	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15561	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15562	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15563	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15564	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15565	£111.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15566	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	07/05/2013	15567	£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	07/05/2013	15568	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15569	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15570	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15571	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15572	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15573	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	07/05/2013	15574	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15575	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15576	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15577	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15578	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15579	£787.95
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15580	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15581	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15582	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15583	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15584	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15585	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15586	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15587	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15588	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15589	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15590	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15591	£135.22
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15592	£169.02
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15593	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15594	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15595	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15596	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15597	-£696.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15598	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15599	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15600	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15601	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15602	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15603	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15604	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15605	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15606	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15607	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15608	£236.64
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Proude Services	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
Pendanter Children's and Education Services Popple Services Revenue Level 3 Carers 07705/2013 15610 51,056.00							Number	
REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07705/0713 1561 E2,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1561 E2,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1561 E2,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1561 E1,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1561 E2,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1562 E1,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1562 E2,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1562 E2,000.00 REDACTED Children's and Education Services People Services Revenue Peoter Care Peyments 07705/0713 1562 E1,000.00	REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15609	£1,050.60
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15610	£1,050.60
REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07/05/2013 16913 £1,050.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07/05/2013 16914 £1,050.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07/05/2013 16916 £1,050.00 REDACTED Children's and Education Services People Services Revenue Level 3 Carers 07/05/2013 16916 £2,050.00 REDACTED Children's and Education Services People Services Revenue People Market 07/05/2013 16916 £2,050.00 REDACTED Children's and Education Services People Services Revenue People Market 07/05/2013 16917 £2,050.00 REDACTED Children's and Education Services People Services Revenue People Market 07/05/2013 16917 £155.25 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16918 £155.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16920 £154.33 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16921 £2,050.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16921 £2,050.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16921 £2,050.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16922 £105.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16923 £176.50 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16923 £176.50 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 16923 £176.50 REDACTE	REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15611	£1,050.60
REDACTED Childram's and Education Services People Services Revenue Level 3 Carers 07/05/2013 15614 £1,050.00 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15615 £2,056.00 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15617 £33.65 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15617 £33.65 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15619 £156.26 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15619 £156.26 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15619 £156.26 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £194.53 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £20.80 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £10.50 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £178.55 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £178.55 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15623 £178.55 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15624 £178.55 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £194.53 REDACTED Childram's and Education Services People Services Revenue Foster Care Payments 07/05/2013 1563	REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15612	£1,050.60
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15616 £1,059.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15616 £1,059.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 07/05/2013 15617 £333.54 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 07/05/2013 15618 £156.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15610 £156.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £154.25 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15621 £238.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £10.50 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £10.50 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £10.50 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £10.50 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15623 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15623 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15626 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15632 £18.05 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07	REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15613	£1,050.60
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REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 07/05/2013 15817 £53.85	REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	07/05/2013	15615	£1,050.60
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15618 £158.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £158.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £159.25	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15616	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15619 £156.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £105.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15624 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15624 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15624 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15625 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15626 £198.58 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15627 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15628 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15629 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15629 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15632 £28.04 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013	REDACTED	Children's and Education Services	People Services	Revenue		07/05/2013	15617	£53.85
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £194.50 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £105.04 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £105.04 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15623 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15618	£156.26
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15621 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 11/05/05/05/05/05/05/05/05/05/05/05/05/05/	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15619	£156.26
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £105.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15623 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15625 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15626 £138.95 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £101.08 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15620	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15623 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15624 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15626 £138.95 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15626 £138.95 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15626 £2134.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £2134.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15629 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Car	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15621	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15624 £178.56 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15625 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15625 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15627 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15622 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15629 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15622	£105.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15625 £194.53	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15623	£178.56
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15626 £138.95 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15627 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15628 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15620 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15624	£178.56
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15627 £194.53 REDACTED Chilidren's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15628 £236.64 REDACTED Chilidren's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15629 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Car	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15625	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15628 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15629 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £194.51 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15632 £28.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £63.00 REDACTED Children's and	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15626	£138.95
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15629 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15632 £23.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15634 £80.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15634 £80.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15638 £53.65 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £63.00 REDACTED Children's and Edu	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15627	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15632 £28.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15638 £53.85 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 07/05/2013 15638 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £65.30 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £65.30	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15628	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15631 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15632 £28.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15634 £80.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15634 £80.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15638 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15630 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £65.30 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £65.30 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £65.30	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15629	£137.18
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15632 £28.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15633 £236.64 £80.00 REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15634 £80.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 07/05/2013 15638 £53.85 Money REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £63.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £63.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £63.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £63.00 REDACTED Chil	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15630	£194.53
REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15633 £236.64 REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15634 £80.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer- Weekly Pay REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15631	£236.64
REDACTED Children's and Education Services People Services Revenue Section 17 07/05/2013 15634 £80.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money 07/05/2013 15638 £53.85 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00 REDACTED Children's an	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15632	£28.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15635 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15633	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15636 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer - 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue	Section 17	07/05/2013	15634	£80.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15637 £236.64 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer - 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15635	£236.64
REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money 07/05/2013 15638 £53.85 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer - 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15636	£137.18
REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 07/05/2013 15639 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15637	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15640 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue		07/05/2013	15638	£53.85
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15641 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15642 £53.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue		07/05/2013	15639	£53.00
REDACTEDChildren's and Education ServicesPeople ServicesRevenueFoster Care Payments07/05/201315642£53.00REDACTEDChildren's and Education ServicesPeople ServicesRevenueFoster Care Payments07/05/201315643£60.57REDACTEDChildren's and Education ServicesPeople ServicesRevenueFoster Care Payments07/05/201315644£53.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15640	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15643 £60.57 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15641	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15644 £53.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15642	£53.00
·	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15643	£60.57
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15645 £53.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15644	£53.00
	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15645	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15646 £106.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15646	£106.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 07/05/2013 15647 £106.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15647	£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	07/05/2013	15648	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15649	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15650	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15651	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15652	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15653	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15654	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15655	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15656	£37.86
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15657	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15658	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15659	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15660	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15661	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15662	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15663	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15664	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	07/05/2013	15665	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15666	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15667	£401.76
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	07/05/2013	15668	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15669	£196.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15670	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15671	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/05/2013	15672	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15673	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15674	£85.27
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15675	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15676	£82.71
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15677	£163.82
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15678	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15679	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15680	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15681	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15682	£194.53

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15683	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15684	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15685	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/05/2013	15686	£136.48
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15687	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15688	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15689	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15690	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15691	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15692	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15693	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15694	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15695	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15696	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15697	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15698	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15699	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15700	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15701	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15702	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/05/2013	15703	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/05/2013	15704	£136.58
TUGO FOOD SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15705	£174.65
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Furniture Purchase	07/05/2013	15706	£149.00
OPENBOX CREATIVE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	07/05/2013	15707	£23.44
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	07/05/2013	15708	£916.80
TUGO FOOD SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15709	£388.82
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/05/2013	15710	£3,307.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KIS (EDUCATION SOLUTIONS) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/05/2013	15711	£225.00
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	07/05/2013	15712	£200.19
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	07/05/2013	15713	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	07/05/2013	15714	£40.22
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	07/05/2013	15715	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	07/05/2013	15716	£14.97
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	07/05/2013	15717	£161.52
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Stationery	07/05/2013	15718	£21.60
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	07/05/2013	15719	£52.12
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/05/2013	15720	£3,307.68
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15721	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15722	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15723	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15724	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15725	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15726	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15727	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15728	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15729	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15730	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15731	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15732	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15733	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15734	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15735	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	07/05/2013	15736	£170.42
ESSEX MEDICAL CARE REPORTING LTD	Children's and Education Services	People Services	Revenue	Legal Fees	07/05/2013	15737	£457.83
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	07/05/2013	15738	£666.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15739	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15740	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15741	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15742	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15743	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15744	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15745	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15746	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15747	£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	07/05/2013	15748	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15749	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15750	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15751	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15752	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15753	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15754	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15755	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15756	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15757	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15758	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15759	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15760	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15761	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15762	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15763	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15764	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15765	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15766	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15767	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15768	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15769	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15770	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15771	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15772	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15773	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15774	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15775	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15776	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15777	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15778	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15779	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15780	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15781	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15782	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15783	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15784	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15785	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15786	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15787	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15788	£142.86

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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	07/05/2013	15789	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15790	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15791	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15792	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15793	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15794	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15795	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15796	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15797	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15798	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15799	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15800	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15801	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15802	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15803	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15804	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15805	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15806	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15807	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15808	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15809	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15810	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15811	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15812	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15813	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15814	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15815	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15816	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15817	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15818	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15819	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15820	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15821	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15822	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15823	£371.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	07/05/2013	15824	£135.96
DVIP	Children's and Education Services	People Services	Revenue	Assessments	07/05/2013	15825	£900.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	07/05/2013	15826	£225.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/05/2013	15827	£560.00
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15828	£214.04
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Additional Expenditure	07/05/2013	15829	£24.11

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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	07/05/2013	15830	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	07/05/2013	15831	£31.00
BARKING B AND B HOTEL	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/05/2013	15832	£235.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	07/05/2013	15833	£5,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	07/05/2013	15834	£80.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15835	£4,318.39
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15836	£306.03
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15837	£3,801.45
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15838	£101.53
E TUSTING FLEET	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	07/05/2013	15839	£41.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15840	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15841	£87.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15842	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15843	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/05/2013	15844	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	07/05/2013	15845	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/05/2013	15846	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15847	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15848	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15849	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15850	£87.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15851	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/05/2013	15852	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/05/2013	15853	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	07/05/2013	15854	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15855	£108.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/05/2013	15856	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/05/2013	15857	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	07/05/2013	15858	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15859	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15860	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15861	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15862	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15863	£7.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15864	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	07/05/2013	15865	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15866	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/05/2013	15867	£20.17
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	07/05/2013	15868	£2,000.00
NCFE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	07/05/2013	15869	£800.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/05/2013	15870	£31.11
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15871	£174.96
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15872	£292.88
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/05/2013	15873	£120.54
LONDON GIFTED & TALENTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	15874	£1,000.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	08/05/2013	15875	£142.50
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	15876	£20,249.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	15877	£9,600.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15878	£4,719.75
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15879	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15880	£5,002.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15881	£5,555.82
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15882	£5,394.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15883	£4,862.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15884	£5,234.04
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15885	£5,694.70
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15886	£5,898.68
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/05/2013	15887	£4,950.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	08/05/2013	15888	£165.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	08/05/2013	15889	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	08/05/2013	15890	£150.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	08/05/2013	15891	£628.55
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	08/05/2013	15892	£9.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	08/05/2013	15893	£640.27
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	08/05/2013	15894	£9.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	08/05/2013	15895	£931.50

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MAINT RECISITY Concorate and Demonate Core Services Services Revenue Equipment Puchasers 60000001 1897 1200000000000000000000000000000000000	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOUCH MERDS Children's and Education Services People Services Review Revie	H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	08/05/2013	15896	£17.00
Madding Accounts and home Revenue Back Billing	H M LAND REGISTRY	Corporate and Democratic Core	•	Revenue	Stamp Duty	08/05/2013	15897	£29.00
ASHDENH HOUSE LTD Aul Social Care People Services Revenue Resident Hornes (a) 60,055 cm 3, 50,000 cm 3, 50,00	TOUCH NEEDS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	15898	£125.08
ASHONN HOUSELTD	HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue		08/05/2013	15899	£8,268.00
ARIGENE HOUSE LTD	ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue		08/05/2013	15900	£3,872.80
Charges Column Charges C	ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15901	£1,290.84
Comparison People Services	ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue		08/05/2013	15902	-£315.20
INCELION TRAINING BYTESIZE Corporate and Democratic Core Transformation Revenue Employee Training 08/05/213 15905 27.000.00	ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	•	08/05/2013	15903	£45.43
ANGLIAN WATER SERVICES LTD		Children's and Education Services	People Services	Revenue		08/05/2013	15904	£12,000.00
Services	TRAINING BYTESIZE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	08/05/2013	15905	£7,000.00
DAGNOSTIC HEALTH SOLUTIONS Corporate and Democratic Core	ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core		Revenue	Water Charges	08/05/2013	15906	£2,475.39
LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Legal Court Costs Recovered 08/05/2013 15/09 £1/38/2017 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15/91 £1/38/2013 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15/91 £1/13/2013 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15/91 £1/13/2017 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15/91 £1/94/50 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15/91 £1/18/50 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15/91 £4/8.86 TAKE 4 PERSONNEL LIMITED Adult Social Care	ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	15907	£137.04
TAKE 4 PERSONNEL LIMITED		Corporate and Democratic Core	Transformation	Revenue	Professional Fees	08/05/2013	15908	£3,984.40
TAKE 4 PERSONNEL LIMITED	HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Legal Court Costs Recovered	08/05/2013	15909	-£1,392.00
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15912 £171.01 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15913 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15914 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £139.60 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15917 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15918 £111.68 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services </td <td>TAKE 4 PERSONNEL LIMITED</td> <td>Adult Social Care</td> <td>People Services</td> <td>Revenue</td> <td>Home Care Independent Sector</td> <td>08/05/2013</td> <td>15910</td> <td>£139.60</td>	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15910	£139.60
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15913 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15914 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15917 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15917 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15919 £390.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services <td>TAKE 4 PERSONNEL LIMITED</td> <td>Adult Social Care</td> <td>People Services</td> <td>Revenue</td> <td>Home Care Independent Sector</td> <td>08/05/2013</td> <td>15911</td> <td>£48.86</td>	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15911	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15914 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15915 £139.60 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15917 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15918 £111.68 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15919 £390.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15920 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services<	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15912	£171.01
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15915 £139.60 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15918 £30.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15919 £330.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15920 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services </td <td>TAKE 4 PERSONNEL LIMITED</td> <td>Adult Social Care</td> <td>People Services</td> <td>Revenue</td> <td>Home Care Independent Sector</td> <td>08/05/2013</td> <td>15913</td> <td>£97.72</td>	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15913	£97.72
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15916 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15917 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15918 £111.68 £111.68 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15919 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15919 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15920 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15921 £122.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15914	£146.58
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15917 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15918 £111.68 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15919 £390.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15920 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15921 £122.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.66 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.66 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £48.8	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15915	£139.60
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15918 £111.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15919 £390.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15920 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15921 £122.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15916	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15919 £390.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15920 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15921 £122.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15923 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15923 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15928 £44.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 80/05/2013 15930 £49.86	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15917	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15920 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15921 £122.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £93.28 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £93.28 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £93.28 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £932.82	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15918	£111.68
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15921 £122.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15919	£390.88
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15922 £219.87 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.66 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.66 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £932.82	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15920	£219.87
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15923 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £9326 £94.23	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15921	£122.15
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15924 £20.94 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.66 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.66 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.66 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15922	£219.87
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15925 £146.58 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15923	£97.72
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15926 £41.88 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15924	£20.94
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15927 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15925	£146.58
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15928 £94.23 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15926	£41.88
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15929 £48.86 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15927	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15928	£94.23
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15930 £97.72 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15929	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 08/05/2013 15931 £132.62			People Services		·			£97.72
			· · · · · · · · · · · · · · · · · · ·		<u>'</u>			£132.62
			· · · · · · · · · · · · · · · · · · ·					£97.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15933	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15934	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15935	£202.42
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15936	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15937	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15938	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15939	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15940	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15941	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	15942	£48.86
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/05/2013	15943	£175.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15944	£9,348.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	15945	£9,659.60
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	08/05/2013	15946	£89.23
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	15947	£7,872.19
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15948	£2,779.15
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15949	£2,817.28
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15950	-£297.60
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15951	£2,599.93
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15952	-£386.84
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15953	£3,163.77
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15954	-£538.07
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15955	£2,720.21
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	08/05/2013	15956	-£527.89
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	08/05/2013	15957	£4,844.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	15958	£300.00
PINNACLE PSG	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	08/05/2013	15959	£2,913.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15960	£2,094.66
GEMINI CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/05/2013	15961	£8,697.49
GEMINI CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/05/2013	15962	£60.00
GEMINI CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/05/2013	15963	£19.35
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	15964	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15965	£2,676.51
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15966	-£525.75
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	08/05/2013	15967	£154.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15968	£3,329.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15969	£3,329.56
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	08/05/2013	15970	£600.00
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	08/05/2013	15971	£5,222.70
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	08/05/2013	15972	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/05/2013	15973	£829.49
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	08/05/2013	15974	£150.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15975	£8,591.40
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15976	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	08/05/2013	15977	£3,627.60
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	15978	£3,199.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15979	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15980	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15981	£6,892.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15982	£3,627.60
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	15983	£75.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15984	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15985	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15986	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	15987	£3,083.40
TOTAL REWARD PROJECTS LTD	Adult Social Care	Transformation	Revenue	Equipment Purchase	08/05/2013	15988	£80.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	15989	£24.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	15990	£24.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	08/05/2013	15991	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	08/05/2013	15992	£3,077.68
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	15993	£8,790.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	08/05/2013	15994	£212.20
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	08/05/2013	15995	£212.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/05/2013	15996	£126.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/05/2013	15997	£289.06
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/05/2013	15998	£373.59
IMPERIAL CARE TRANSPORT LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/05/2013	15999	£210.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/05/2013	16000	£201.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/05/2013	16001	£40.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/05/2013	16002	£2,180.00
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/05/2013	16003	£166.07
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16004	£19,738.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16005	£19,924.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16006	£1,235.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/05/2013	16007	£149.36
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	08/05/2013	16008	£192.22
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	08/05/2013	16009	£21.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	08/05/2013	16010	£12.08
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	08/05/2013	16011	£23.99
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/05/2013	16012	£1.31
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	08/05/2013	16013	£5.25
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16014	£2,145.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	16015	£75.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	08/05/2013	16016	£26.67
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	08/05/2013	16017	£219.24
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	16018	£1,350.00
THE DANWOOD GROUP LTD	Children's and Education Services	People Services	Revenue	Photocopying	08/05/2013	16019	£97.95
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/05/2013	16020	£135.29
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	08/05/2013	16021	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/05/2013	16022	-£19.07
ADDWELL BUSINESS EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	08/05/2013	16023	£25.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	08/05/2013	16024	£7,365.96
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16025	£24,023.01
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	08/05/2013	16026	£3,511.86
TAG CONSTRUCTION UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	08/05/2013	16027	£450.00
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/05/2013	16028	£11.48
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16029	£75,295.14
ESSEX ARB	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/05/2013	16030	£745.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	08/05/2013	16031	£137.50
PHS LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/05/2013	16032	£3,386.09
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	08/05/2013	16033	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/05/2013	16034	£10.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	08/05/2013	16035	VAT) £10.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	08/05/2013	16036	£20.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	08/05/2013	16037	£793.95
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	08/05/2013	16038	£2,650.12
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Environment	Revenue	Water Charges	08/05/2013	16039	£1,236.79
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	08/05/2013	16040	£6,317.52
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	08/05/2013	16041	£471.69
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	08/05/2013	16042	£107.28
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	08/05/2013	16043	£12.50
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	08/05/2013	16044	£180.35
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16045	£55.47
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16046	£22.74
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	08/05/2013	16047	£3,133.80
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16048	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16049	£20.98
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16050	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16051	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16052	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16053	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16054	£19.65
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	08/05/2013	16055	£959.43
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16056	£810.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	08/05/2013	16057	£111.01
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16058	£94.23
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	08/05/2013	16059	£13.57
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	08/05/2013	16060	£9,080.76
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	08/05/2013	16061	£4,646.75
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	08/05/2013	16062	£286.90
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16063	£1,880.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/05/2013	16064	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/05/2013	16065	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/05/2013	16066	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/05/2013	16067	£500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/05/2013	16068	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/05/2013	16069	£1,178.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16070	£32.73
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16071	£88.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16072	£61.70
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16073	£27.64
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16074	£88.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16075	£48.30
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/05/2013	16076	£13,613.79
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16077	£27.64
THE LONDON BREAD AND CAKE CO	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16078	£88.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16079	£54.29
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	08/05/2013	16080	£129.00
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/05/2013	16081	£42.50
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	08/05/2013	16082	£486.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/05/2013	16083	£53.23
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16084	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16085	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16086	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16087	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16088	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16089	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16090	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16091	£2.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16092	£2.63
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/05/2013	16093	£43.40
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/05/2013	16094	£141.50
GALLEON CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16095	£2,305.76
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	08/05/2013	16096	£3,254.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16097	£715.45
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16098	£293.16

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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	08/05/2013	16099	£607.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16100	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16101	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16102	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16103	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16104	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16105	£41.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16106	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16107	£279.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16108	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16109	£1,745.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16110	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16111	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16112	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16113	£136.11
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16114	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16115	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16116	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16117	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16118	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16119	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16120	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16121	£383.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16122	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16123	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16124	£83.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16125	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16126	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16127	£1,165.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16128	£198.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16129	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16130	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16131	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16132	£132.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16133	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16134	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16135	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16136	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16137	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16138	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16139	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16140	£118.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16141	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16142	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16143	£1,751.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16144	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16145	£551.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16146	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16147	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16148	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16149	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16150	£293.16

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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	08/05/2013	16151	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16152	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16153	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16154	£237.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16155	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16156	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16157	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16158	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16159	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16160	£289.67
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16161	£443.23
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16162	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16163	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16164	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16165	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16166	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16167	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16168	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16169	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16170	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16171	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16172	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16173	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16174	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16175	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16176	£1,758.96

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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	08/05/2013	16177	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16178	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16179	£373.43
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16180	£1,954.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16181	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16182	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16183	£251.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16184	£446.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16185	£390.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16186	£118.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16187	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16188	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16189	£335.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16190	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16191	£132.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16192	£792.23
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16193	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16194	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16195	£460.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16196	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16197	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16198	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16199	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16200	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16201	£202.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16202	£62.82

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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	08/05/2013	16203	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16204	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16205	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16206	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16207	£244.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16208	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16209	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16210	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16211	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16212	£1,556.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16213	£369.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16214	£216.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16215	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16216	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16217	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16218	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16219	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16220	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16221	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16222	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16223	£418.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16224	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16225	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16226	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16227	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16228	£415.31

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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	08/05/2013	16229	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16230	£195.44
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	08/05/2013	16231	£1,016.60
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	08/05/2013	16232	£274.70
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	08/05/2013	16233	£464.86
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	08/05/2013	16234	£452.86
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	08/05/2013	16235	£41.19
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/05/2013	16236	£30.40
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/05/2013	16237	£30.40
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16238	£139.57
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	08/05/2013	16239	£176.30
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/05/2013	16240	£169.16
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16241	£700.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16242	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16243	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16244	-£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16245	-£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16246	£4.13
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	08/05/2013	16247	£15.79
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	08/05/2013	16248	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	08/05/2013	16249	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	08/05/2013	16250	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	08/05/2013	16251	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	08/05/2013	16252	£18,732.68
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/05/2013	16253	£236.04
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/05/2013	16254	£4,533.00
EXPERTSINPROPERTY	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/05/2013	16255	£560.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	16256	£13,621.35
HMCTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	08/05/2013	16257	£465.00
HUNTER & PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	08/05/2013	16258	£9,523.83
CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Employee Training	08/05/2013	16259	£399.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	16260	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	16261	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	16262	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/05/2013	16263	£116.10
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	08/05/2013	16264	£131.25
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	08/05/2013	16265	£263.79
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	16266	£3,087.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16267	£5,061.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16268	£4,924.57
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	16269	£5,552.40
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	16270	£1,513.48
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	08/05/2013	16271	£183.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16272	£4,273.66
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16273	£65.78
PBM CONTRACTING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	08/05/2013	16274	£2,000.00
PBM CONTRACTING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	08/05/2013	16275	£212.50
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16276	£3,520.67
EARLY LEARNING CENTRE LTD	Children's and Education Services	People Services	Revenue	Project Work	08/05/2013	16277	£108.00
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16278	£5,624.11
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	08/05/2013	16279	-£344.76
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16280	£2,552.01
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	16281	£5,552.40
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/05/2013	16282	£55.48
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/05/2013	16283	£12,214.20
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16284	£5,607.87
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	08/05/2013	16285	£4,207.01
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16286	£851.76
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/05/2013	16287	£5,646.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16288	£31.11
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/05/2013	16289	£31.11
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Revenue	Telephones Call Charges	08/05/2013	16290	£65.49
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16291	£176.95
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16292	£303.42
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/05/2013	16293	£209.70
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	09/05/2013	16294	£1,093.98
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Provisions Drink	09/05/2013	16295	£432.00
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Project Work	09/05/2013	16296	£93.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SWITALSKIS LLP SOLICITORS	Children's and Education Services	People Services	Revenue	Special Guardianship	09/05/2013	16297	£1,178.00
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/05/2013	16298	£33,595.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16299	£620.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	09/05/2013	16300	£83.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	09/05/2013	16301	£181.63
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/05/2013	16302	£7,689.95
BROADREACH HOUSE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/05/2013	16303	£3,488.57
KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	09/05/2013	16304	£10.35
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	09/05/2013	16305	£9,089.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16306	£20,000.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	09/05/2013	16307	£250.50
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	09/05/2013	16308	£331.50
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	09/05/2013	16309	£300.00
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	09/05/2013	16310	£300.00
CALOR GAS LTD	Corporate and Democratic Core	Environment	Revenue	Gas	09/05/2013	16311	£24.01
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	09/05/2013	16312	£1,277.20
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/05/2013	16313	£207.31
SWEENEY ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	09/05/2013	16314	£1,731.99
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16315	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16316	£92.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16317	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16318	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16319	£92.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16320	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16321	£46.33
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Davanua	Facilities and Dissalance	09/05/2013	16322	£1,665.00
THING THE JAINES CONSULTING LTD	Children's and Education Services	reopie Services	Revenue	Equipment Purchase	09/05/2013	.0022	
ASHFORD ESTATES	Children's and Education Services Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/05/2013	16323	£1,550.00
		· · · · · · · · · · · · · · · · · · ·		<u>' '</u>			£1,550.00 £51.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/05/2013	16323	
ASHFORD ESTATES LLOYDS PHARMACY	Children's and Education Services Children's and Education Services	People Services People Services	Revenue Revenue	UAS Former Relevant Project Work	09/05/2013 09/05/2013	16323 16324	£51.00
ASHFORD ESTATES LLOYDS PHARMACY ADOPTION MATTERS NORTHWEST CAPSTONE VISION FOSTER CARE	Children's and Education Services Children's and Education Services Children's and Education Services	People Services People Services People Services	Revenue Revenue Revenue	UAS Former Relevant Project Work Adoption Support Payments	09/05/2013 09/05/2013 09/05/2013	16323 16324 16325	£51.00 £279.50 £3,077.68
ASHFORD ESTATES LLOYDS PHARMACY ADOPTION MATTERS NORTHWEST CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services Children's and Education Services Children's and Education Services Children's and Education Services	People Services People Services People Services People Services	Revenue Revenue Revenue Revenue	UAS Former Relevant Project Work Adoption Support Payments Payments for child Refugees	09/05/2013 09/05/2013 09/05/2013 09/05/2013	16323 16324 16325 16326	£51.00 £279.50 £3,077.68 £3,469.65
ASHFORD ESTATES LLOYDS PHARMACY ADOPTION MATTERS NORTHWEST CAPSTONE VISION FOSTER CARE LTD CARTLEDGE	Children's and Education Services Children's and Education Services Children's and Education Services Children's and Education Services Highways and Transport Services	People Services People Services People Services People Services Planning & Transportation	Revenue Revenue Revenue Revenue Revenue	UAS Former Relevant Project Work Adoption Support Payments Payments for child Refugees Private Contractors	09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013	16323 16324 16325 16326	£51.00 £279.50 £3,077.68 £3,469.65 £3,456.87
ASHFORD ESTATES LLOYDS PHARMACY ADOPTION MATTERS NORTHWEST CAPSTONE VISION FOSTER CARE LTD CARTLEDGE CARTLEDGE	Children's and Education Services Children's and Education Services Children's and Education Services Children's and Education Services Highways and Transport Services Highways and Transport Services	People Services People Services People Services People Services Planning & Transportation Planning & Transportation	Revenue Revenue Revenue Revenue Revenue Revenue	UAS Former Relevant Project Work Adoption Support Payments Payments for child Refugees Private Contractors Private Contractors	09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013	16323 16324 16325 16326 16327 16328	£51.00 £279.50 £3,077.68 £3,469.65 £3,456.87 £503.94
ASHFORD ESTATES LLOYDS PHARMACY ADOPTION MATTERS NORTHWEST CAPSTONE VISION FOSTER CARE LTD CARTLEDGE CARTLEDGE CARTLEDGE	Children's and Education Services Children's and Education Services Children's and Education Services Children's and Education Services Highways and Transport Services Highways and Transport Services Capital Expenditure	People Services People Services People Services People Services Planning & Transportation Planning & Transportation Planning and Transportation	Revenue Revenue Revenue Revenue Revenue Revenue Capital Expenditure	UAS Former Relevant Project Work Adoption Support Payments Payments for child Refugees Private Contractors Private Contractors Building Works	09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013	16323 16324 16325 16326 16327 16328 16329	£51.00 £279.50 £3,077.68 £3,469.65 £3,456.87 £503.94 £485.34
ASHFORD ESTATES LLOYDS PHARMACY ADOPTION MATTERS NORTHWEST CAPSTONE VISION FOSTER CARE LTD CARTLEDGE CARTLEDGE CARTLEDGE CARTLEDGE CARTLEDGE	Children's and Education Services Highways and Transport Services Highways and Transport Services Capital Expenditure Highways and Transport Services	People Services People Services People Services People Services Planning & Transportation Planning & Transportation Planning and Transportation Planning & Transportation	Revenue Revenue Revenue Revenue Revenue Capital Expenditure Revenue	UAS Former Relevant Project Work Adoption Support Payments Payments for child Refugees Private Contractors Private Contractors Building Works Private Contractors	09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013	16323 16324 16325 16326 16327 16328 16329 16330	£51.00 £279.50 £3,077.68 £3,469.65 £3,456.87 £503.94 £485.34 £3,847.25
ASHFORD ESTATES LLOYDS PHARMACY ADOPTION MATTERS NORTHWEST CAPSTONE VISION FOSTER CARE LTD CARTLEDGE CARTLEDGE CARTLEDGE CARTLEDGE CARTLEDGE CARTLEDGE CARTLEDGE	Children's and Education Services Highways and Transport Services Highways and Transport Services Capital Expenditure Highways and Transport Services Highways and Transport Services	People Services People Services People Services People Services Planning & Transportation Planning and Transportation Planning & Transportation Planning & Transportation Planning & Transportation Planning & Transportation	Revenue Revenue Revenue Revenue Revenue Revenue Capital Expenditure Revenue Revenue Revenue	UAS Former Relevant Project Work Adoption Support Payments Payments for child Refugees Private Contractors Private Contractors Building Works Private Contractors Private Contractors	09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/05/2013	16323 16324 16325 16326 16327 16328 16329 16330 16331	£51.00 £279.50

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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	09/05/2013	16335	£17,020.50
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	09/05/2013	16336	£11,914.35
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	09/05/2013	16337	£6,420.14
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	09/05/2013	16338	£680.82
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/05/2013	16339	£1,789.24
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/05/2013	16340	£5,049.02
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	09/05/2013	16341	£190.50
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	09/05/2013	16342	£346.50
NATIONAL GOVERNORS ASSOCIATION	Children's and Education Services	People Services	Revenue	Stationery	09/05/2013	16343	£288.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/05/2013	16344	£57.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/05/2013	16345	£98.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/05/2013	16346	£30.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	09/05/2013	16347	£660.00
THE THURROCK ENQUIRER	Children's and Education Services	People Services	Revenue	Advertising and Publicity	09/05/2013	16348	£300.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	09/05/2013	16349	£96.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	09/05/2013	16350	£28.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	09/05/2013	16351	£126.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	09/05/2013	16352	£665.14
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	09/05/2013	16353	£9.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	09/05/2013	16354	£1,830.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	09/05/2013	16355	£36.71
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	09/05/2013	16356	£129.49
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	09/05/2013	16357	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	09/05/2013	16358	£1,617.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/05/2013	16359	£5,220.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	09/05/2013	16360	£59.09
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	09/05/2013	16361	£32.52
INDEPENDENT THEATRE COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	09/05/2013	16362	£157.50
HAMPSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/05/2013	16363	£1,614.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16364	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16365	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16366	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16367	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16368	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16369	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16370	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16371	£175.38

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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	09/05/2013	16372	£196.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16373	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16374	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16375	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16376	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16377	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16378	£59.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16379	£242.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16380	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16381	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16382	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16383	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16384	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16385	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16386	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16387	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16388	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16389	£95.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16390	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16391	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16392	£214.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16393	£263.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16394	£231.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16395	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16396	£92.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16397	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16398	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16399	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16400	£174.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16401	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16402	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16403	£240.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16404	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16405	£167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16406	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16407	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16408	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16409	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16410	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16411	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16412	£217.48

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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	09/05/2013	16413	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16414	£103.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16415	£119.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16416	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16417	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16418	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16419	£306.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16420	£251.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16421	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16422	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16423	£203.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16424	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16425	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16426	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16427	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16428	£50.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16429	£389.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16430	£236.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16431	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16432	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16433	£145.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16434	£140.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16435	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16436	£7.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16437	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16438	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16439	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16440	£173.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16441	£8.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16442	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16443	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16444	£13.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16445	£297.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16446	£297.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16447	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16448	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16449	£267.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16450	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16451	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16452	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16453	£316.16

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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	09/05/2013	16454	£1.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16455	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16456	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16457	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16458	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16459	£28.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16460	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16461	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16462	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16463	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16464	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16465	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16466	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16467	£107.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16468	£220.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16469	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16470	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16471	£161.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16472	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16473	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16474	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16475	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16476	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16477	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16478	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16479	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16480	£285.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16481	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16482	£174.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16483	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16484	£207.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16485	£54.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16486	£283.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16487	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16488	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16489	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16490	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16491	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16492	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16493	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16494	£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	09/05/2013	16495	£136.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16496	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16497	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16498	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16499	£227.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16500	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16501	£237.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16502	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16503	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16504	£103.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16505	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16506	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16507	£173.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16508	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16509	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16510	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16511	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16512	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16513	£116.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16514	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16515	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16516	£87.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16517	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16518	£211.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16519	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16520	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16521	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16522	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16523	£49.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16524	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16525	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16526	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16527	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16528	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16529	£57.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16530	£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16531	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16532	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16533	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16534	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16535	£173.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16536	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16537	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16538	£113.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16539	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16540	£237.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16541	£221.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16542	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16543	£58.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16544	£190.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16545	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16546	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16547	£154.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16548	£176.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16549	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16550	£120.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16551	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16552	£179.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16553	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16554	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16555	£74.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16556	£66.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16557	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16558	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16559	£152.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16560	£52.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16561	£133.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16562	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16563	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16564	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16565	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16566	£204.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16567	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16568	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16569	£80.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16570	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16571	£261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16572	£169.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16573	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16574	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16575	£225.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16576	£500.00

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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	09/05/2013	16577	£271.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16578	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16580	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16581	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16582	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16583	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16584	£5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16585	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16586	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16587	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16588	£181.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16589	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16590	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16591	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16592	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16593	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16594	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16595	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16596	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16597	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16598	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16599	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16600	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16601	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16602	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16603	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16604	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16605	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16606	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16607	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16608	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16609	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16610	£98.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16611	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16612	£154.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16613	£93.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16614	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16615	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16616	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16617	£13.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16618	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16619	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16620	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16621	£102.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16622	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16623	£132.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16624	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16625	£253.84
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16626	£3,596.03
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16627	£21.43
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16628	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16629	£67.66
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16630	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16631	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16632	£8,188.96
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/05/2013	16633	£502.00
PEGLER REMOVALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	09/05/2013	16634	£833.33
CIT VENDOR FINANCE UK LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	09/05/2013	16635	£2,095.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	09/05/2013	16636	£184.79
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	09/05/2013	16637	£240.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/05/2013	16638	£2,366.76
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	09/05/2013	16639	£220.00
CIVIL CEREMONIES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	09/05/2013	16640	£308.52
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16641	£87.10
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	09/05/2013	16642	£43.55
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	09/05/2013	16643	£43.55
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Private Contractors	09/05/2013	16644	£5.00
SAGE (UK) LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/05/2013	16645	£290.00
BRITISH GAS BUSINESS	Housing Services - Housing Revenue Account	Housing	Revenue	Gas	09/05/2013	16646	£25.20
BRITISH GAS BUSINESS	Housing Services - Housing Revenue Account	Housing	Revenue	Gas	09/05/2013	16647	£27.90
ELM HORTICULTURE LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	09/05/2013	16648	£4,500.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	09/05/2013	16649	£163.81
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	09/05/2013	16650	£895.85
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	09/05/2013	16651	£8,108.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	09/05/2013	16652	£57.20
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	09/05/2013	16653	£90.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	09/05/2013	16654	£50.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/05/2013	16655	£2,418.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/05/2013	16656	£20.85
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/05/2013	16657	£1,552.50
AFRICANS UNITE AGAINST CHILD ABUSE	Children's and Education Services	People Services	Revenue	Project Work	09/05/2013	16658	£1,800.00
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	09/05/2013	16659	£384.59
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	09/05/2013	16660	£45.00
WANDSWORTH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	09/05/2013	16661	£175.07
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	09/05/2013	16662	£7,374.62
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Purchase	09/05/2013	16663	£191.66
ASS BOARD OF THE RYL SCHS OF MUSIC	Children's and Education Services	People Services	Revenue	Examination Fees	09/05/2013	16664	£2,906.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/05/2013	16665	£160.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/05/2013	16666	£132.45
GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	09/05/2013	16667	£14,751.95
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	09/05/2013	16668	£27.66
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/05/2013	16669	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/05/2013	16670	£565.00
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	09/05/2013	16671	£1,250.00
E ON SUSTAINABLE ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Electricity	09/05/2013	16672	£86.32
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	09/05/2013	16673	£725.00
CIEH BUCKINGHAMSHIRE BRANCH	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	09/05/2013	16674	£183.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	09/05/2013	16675	£15,420.00
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	09/05/2013	16676	£516.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16677	£483.75
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16678	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16679	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16680	£58.05
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16681	£232.20
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16682	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16683	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16684	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16685	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16686	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16687	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16688	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16689	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16690	£387.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16691	£116.10
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		Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEET EDUCATION SERVICES LTD Children'	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16692	£116.10
FLEET EDUCATION SERVICES LTD Children'	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16693	£116.10
FLEET EDUCATION SERVICES LTD Children'	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16694	£116.10
FLEET EDUCATION SERVICES LTD Children'	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16695	£77.40
BLACKFORD EDUCATION T AS Children' LIBRA	n's and Education Services	People Services	Revenue	Independent Special Schools Residential	09/05/2013	16696	£15,420.00
TRANS VOL Children'	n's and Education Services	People Services	Revenue	Employee Training	09/05/2013	16697	£65.00
REDACTED Children'	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16698	£195.00
ALLSTAR BUSINESS SOLUTIONS Children' LTD.	n's and Education Services	People Services	Revenue	Fuel And Oil	09/05/2013	16699	£44.23
SOCIAL SERVICES PETTY CASH Children'	n's and Education Services	People Services	Revenue	Section 17	09/05/2013	16700	£232.63
SOCIAL SERVICES PETTY CASH Children'	n's and Education Services	People Services	Revenue	Foster Care Payments	09/05/2013	16701	£255.00
SOCIAL SERVICES PETTY CASH Children'	n's and Education Services	People Services	Revenue	Panel Expenditure	09/05/2013	16702	£20.00
SOCIAL SERVICES PETTY CASH Children'	n's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/05/2013	16703	£8.00
SOCIAL SERVICES PETTY CASH Children'	n's and Education Services	People Services	Revenue	UAS Former Relevant	09/05/2013	16704	£60.00
INDEPENDENT BUSINESS Children' SERVICES LTD	n's and Education Services	People Services	Revenue	Consultant Fees	09/05/2013	16705	£459.60
BRIGHT FUTURES DAY NURSERY Children'	n's and Education Services	People Services	Revenue	Special Guardianship	09/05/2013	16706	£1,928.33
SOUTH ESSEX COLLEGE Children'	n's and Education Services	People Services	Revenue	Employee Training	09/05/2013	16707	£100.00
SOUTH ESSEX COLLEGE Children'	n's and Education Services	Children. Education & Families Old Codes	Revenue	Provisions Food	09/05/2013	16708	£25.00
SOUTH ESSEX COLLEGE Corporat	ate and Democratic Core	Transformation	Revenue	Provisions Drink	09/05/2013	16709	£514.50
SOUTH ESSEX COLLEGE Cultural,	I, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	09/05/2013	16710	£50.00
SOUTH ESSEX COLLEGE Adult So	ocial Care	Transformation	Revenue	Hospitality Expenses	09/05/2013	16711	£879.50
SOUTH ESSEX COLLEGE Children'	n's and Education Services	People Services	Revenue	Hospitality Expenses	09/05/2013	16712	£100.00
SOUTH ESSEX COLLEGE Housing	g Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	09/05/2013	16713	£500.00
SOUTH ESSEX COLLEGE Corporat	ate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	09/05/2013	16714	£100.00
SOUTH ESSEX COLLEGE Corporat	ate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/05/2013	16715	£100.00
SOUTH ESSEX COLLEGE Children'	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16716	£130.00
REDACTED Children'	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16717	£1,500.00
KOMPAN LTD Capital E	Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	09/05/2013	16718	£1,722.35
NEWLINE GROUP Adult Sor (INCORPORATING THE CLEANING CENTRE)	ocial Care	People Services	Revenue	Equipment Purchase	09/05/2013	16719	£9.81
NEWLINE GROUP Adult Sol (INCORPORATING THE CLEANING CENTRE)	ocial Care	People Services	Revenue	Equipment Purchase	09/05/2013	16720	£27.25
PATRICK SHELVLIN EDUCATION Children' CONSULTANCY	n's and Education Services	People Services	Revenue	Professional Fees	09/05/2013	16721	£450.00
MANOR PRIMARY Children'	n's and Education Services	People Services	Revenue	Fees VAT Exempt	09/05/2013	16722	£29.40
REDACTED Children'	n's and Education Services	People Services	Revenue	Reimbursement Of Fares	09/05/2013	16723	-£89.70
REDACTED Children'	n's and Education Services	People Services	Revenue	UAS Former Relevant	09/05/2013	16724	£565.00
TV LICENSING Housing	g Services - Housing Revenue Account	Housing	Revenue	Licenses	10/05/2013	16725	£90.00
REDACTED Housing	g Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	10/05/2013	16726	£800.00
	n's and Education Services	People Services	Revenue	Telephones Line Rental	10/05/2013	16727	£139.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/05/2013	16728	£339.09
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	16729	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	16730	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	16731	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	16732	£858.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	16733	£280.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/05/2013	16734	£21.10
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	10/05/2013	16735	£87.50
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	10/05/2013	16736	£1,591.44
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	10/05/2013	16737	£540.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	16738	£48.57
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	16739	£9.90
ELLIOTT GROUP LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	10/05/2013	16740	£2,171.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	16741	£550.48
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	16742	£215.15
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	16743	£950.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	10/05/2013	16744	£314.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	16745	£450.00
GATEWAY AUTOMATION LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	10/05/2013	16746	£4,500.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	10/05/2013	16747	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	10/05/2013	16748	£203.00
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Salary	10/05/2013	16749	£320.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	10/05/2013	16750	£39,797.47
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/05/2013	16751	£1,329.25
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/05/2013	16752	£44,394.90
RSS PLAYMAKERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/05/2013	16753	£1,378.13
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	16754	£130.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/05/2013	16755	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/05/2013	16756	£18.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/05/2013	16757	£57.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/05/2013	16758	£15.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/05/2013	16759	£169.04
ASS OF DIRECTORS OF CHILDREN SERV LTD	Children's and Education Services	People Services	Revenue	Seminars And Courses	10/05/2013	16760	£780.00
LEE CANHAM FLOORING SERVICES	Adult Social Care	People Services	Revenue	Furniture Purchase	10/05/2013	16761	£150.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	10/05/2013	16762	£5,000.00
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	16763	£47.60
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/05/2013	16764	£829.43

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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	Students Clothing Grant	10/05/2013	16765	£65.00
THURROCK MIND	Children's and Education Services	People Services	Revenue	Professional Fees	10/05/2013	16766	£10,071.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16767	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16768	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16769	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16770	£209.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16771	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16772	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16773	£143.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16774	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16775	£307.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16776	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16777	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16778	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16779	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16780	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16781	£353.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16782	£69.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16783	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16784	£186.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16785	£204.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16786	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16787	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16788	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16789	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16790	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16791	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16792	£367.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16793	£242.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16794	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16795	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16796	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16797	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16798	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16799	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16800	£356.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16801	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16802	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16803	£231.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16804	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16805	£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	10/05/2013	16806	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16807	£90.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16808	£42.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16809	£150.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16810	£238.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16811	£240.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16812	£214.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16813	£61.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16814	£269.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16815	£205.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16816	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16817	£257.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16818	£212.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16819	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16820	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16821	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16822	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16823	£101.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16824	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16825	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16826	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16827	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16828	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16829	£205.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16830	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16831	£264.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16832	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16833	£116.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16834	£214.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16835	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16836	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16837	£224.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16838	£358.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16839	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16840	£217.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16841	£290.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16843	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16844	£330.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16845	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16846	£197.64

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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	10/05/2013	16847	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16848	£455.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16849	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16850	£140.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16851	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16852	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16853	£318.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16854	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16855	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16856	£244.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16858	£304.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16859	£184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16860	£136.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16861	£311.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16862	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16863	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16864	£178.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16865	£77.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16866	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16867	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16868	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16869	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16870	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16871	£305.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16872	£317.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16873	£248.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16874	£45.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16875	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16876	£135.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16877	£25.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16878	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16879	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16880	£259.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16881	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16882	£192.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16883	£152.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16884	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16885	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16886	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16887	£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	10/05/2013	16888	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16889	£316.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16890	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16891	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16892	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16893	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16894	£505.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16895	£299.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16896	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16897	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16898	£204.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16899	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16900	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16901	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16902	£129.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16903	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16904	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16905	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16906	£85.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16907	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16908	£132.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16909	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16910	£191.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16911	£144.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16912	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16913	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16914	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16915	£298.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16916	£306.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16917	£182.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16918	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16919	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16921	£261.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16922	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16923	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16924	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16925	£177.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16926	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16927	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16928	£242.80

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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	10/05/2013	16929	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16930	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16931	£171.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16932	£219.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16933	£337.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16934	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16935	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16936	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16937	£192.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16938	£220.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16939	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16940	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16941	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16942	£350.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16943	£347.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16944	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16945	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16946	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16947	£248.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16948	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16949	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16950	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16951	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16952	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16953	£295.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16954	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16955	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16956	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16957	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16958	£243.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16959	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16960	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16961	£434.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16962	£278.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16963	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16964	£227.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16965	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16966	£177.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16967	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16968	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16969	£316.16

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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	10/05/2013	16970	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16971	£132.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16972	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16973	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16974	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16975	£241.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16976	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16977	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16978	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16979	£299.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16980	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16981	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16982	£159.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16983	£250.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16984	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16985	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16986	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16987	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16988	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16989	£248.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16990	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16991	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16992	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16993	£81.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16994	£348.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16995	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16996	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16997	£252.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16998	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	16999	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17000	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17001	£86.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17002	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17003	£164.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17004	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17005	£196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17006	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17007	£236.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17008	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17009	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17010	£186.10

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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	10/05/2013	17011	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17012	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17013	£323.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17014	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17015	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17016	£258.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17017	£254.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17018	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17019	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17020	£92.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17021	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17022	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17023	£351.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17024	£117.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17025	£216.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17026	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17027	£65.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17028	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17029	£722.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17030	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17032	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17033	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17034	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17035	£311.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17036	£310.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17037	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17038	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17039	£268.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17040	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17041	£242.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17042	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17043	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17044	£161.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17045	£244.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17046	£168.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17047	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17048	£193.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17049	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17050	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17051	£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	10/05/2013	17052	£127.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17053	£169.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17054	£146.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17055	£79.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17056	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17057	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17058	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17059	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17060	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17061	£250.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17062	£227.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17063	£312.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17064	£187.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17065	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17066	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17067	£258.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17068	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17069	£286.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17070	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17071	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17072	£183.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17073	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17074	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17075	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17076	£105.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17077	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17078	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17079	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17080	£197.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17081	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17082	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17083	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17084	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17085	£218.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17086	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17087	£313.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17088	£90.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17089	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17090	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17091	£242.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17092	£193.00

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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	10/05/2013	17093	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17094	£303.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17095	£225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17096	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17097	£203.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17098	£241.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17099	£91.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17100	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17101	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17102	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17103	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17104	£228.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17105	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17106	£187.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17107	£86.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17108	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17109	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17110	£281.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17111	£137.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17112	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17113	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17114	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17115	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17116	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17117	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17118	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17119	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17120	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17121	£204.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17122	£69.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17123	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17124	£236.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17125	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17126	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17127	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17128	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17129	£351.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17130	£299.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17131	£103.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17132	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17133	£6.48

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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	10/05/2013	17134	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17135	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17136	£106.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17137	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17138	£211.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17139	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17140	£305.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17141	£114.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17142	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17143	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17144	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17145	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17146	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17147	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17148	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17149	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17150	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17151	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17152	£76.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17153	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17154	£196.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17155	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17156	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17157	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17158	£328.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17159	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17160	£130.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17161	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17162	£178.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17163	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17164	£115.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17165	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17166	£265.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17167	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17168	£243.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17169	£272.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17170	£320.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17171	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17172	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17173	£1,200.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17174	£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	10/05/2013	17175	£251.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17176	£225.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17177	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17178	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17179	£388.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17180	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17181	£335.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17182	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17183	£259.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17184	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17185	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17186	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17187	£278.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17188	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17189	£224.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17190	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17191	£48.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17192	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17193	£177.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17194	£265.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17195	£94.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17196	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17197	£262.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17198	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17199	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17200	£274.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17201	£124.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17202	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17203	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17204	£224.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17205	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17206	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17207	£120.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17208	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17209	£169.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17210	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17211	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17212	£151.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17213	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17214	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17215	£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	10/05/2013	17216	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17217	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17218	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17219	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17220	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17221	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17222	£210.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17223	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17224	£223.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17225	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17226	£207.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17227	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17228	£261.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17229	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17230	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17231	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17232	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17233	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17234	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17235	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17236	£109.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17237	£235.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17238	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17239	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17240	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17241	£341.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17242	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17243	£201.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17244	£256.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17245	£118.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17246	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17247	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17248	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17249	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17250	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17251	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17252	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17253	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17254	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17255	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17256	£230.48

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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	10/05/2013	17257	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17258	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17259	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17260	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17261	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17262	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17263	£264.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17264	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17265	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17266	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17267	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17268	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17269	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17270	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17271	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17272	£191.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17273	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17274	£282.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17275	£271.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17276	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17277	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17278	£111.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17279	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17280	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17281	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17282	£310.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17283	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17284	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17285	£283.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17286	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17287	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17288	£363.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17289	£139.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17290	£297.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17291	£177.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17292	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17293	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17294	£173.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17295	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17296	£247.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17297	£192.60

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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	10/05/2013	17298	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17299	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17300	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17301	£175.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17302	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17303	£439.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17304	£40.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17305	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17306	£293.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17307	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17308	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17309	£318.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17310	£78.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17311	£144.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17312	£288.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17313	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17314	£263.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17315	£372.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17316	£287.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17317	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17318	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17319	£263.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17320	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17321	£201.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17322	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17323	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17324	£59.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17325	£19.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17326	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17327	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17328	£207.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17329	£234.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17330	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17331	£142.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17332	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17333	£449.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17334	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17335	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17336	£205.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17337	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17338	£231.90

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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	10/05/2013	17339	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17340	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17341	£349.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17342	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17343	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17344	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17345	£264.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17346	£182.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17347	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17348	£196.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17349	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17350	£131.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17351	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17352	£80.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17353	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17354	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17355	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17356	£212.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17357	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17358	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17359	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17360	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17361	£148.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17362	£223.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17363	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17364	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17365	£145.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17366	£373.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17367	£114.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17368	£314.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17369	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17370	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17371	£289.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17372	£330.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17373	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17374	£98.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17375	£260.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17376	£124.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17377	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17378	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17379	£332.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17380	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17381	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17382	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17383	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17384	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17385	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17386	£307.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17387	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17388	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17389	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17390	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17391	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17392	£281.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17393	£215.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17394	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17395	£62.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17396	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17397	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17398	£279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17399	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17400	£269.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17401	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17402	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17403	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17404	£355.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17405	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17406	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17407	£218.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17408	£282.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17409	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17410	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17411	£314.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17412	£320.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17413	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17414	£146.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17415	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17416	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17417	£55.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17418	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17419	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17420	£316.16

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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	10/05/2013	17421	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17422	£344.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17423	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17424	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17425	£211.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17426	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17427	£151.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17428	£59.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17429	£113.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17430	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17431	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17432	£288.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17433	£176.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17434	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17435	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17436	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17437	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17438	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17439	£224.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17440	£269.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17441	£200.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17442	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17443	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17444	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17445	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17446	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17447	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17448	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17449	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17450	£299.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17451	£860.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17452	£142.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17453	£203.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17454	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17455	£191.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17456	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17457	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17458	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17459	£242.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17460	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17461	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17462	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17463	£254.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17464	£296.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17465	£172.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17466	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17467	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17468	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17469	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17470	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17471	£91.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17472	£52.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17473	£301.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17474	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17475	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17476	£187.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17477	£226.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17478	£196.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17479	£421.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17480	£223.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17481	£282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17482	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17483	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17484	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17485	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17486	£327.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17487	£266.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17488	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17489	£361.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17490	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17491	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17492	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17493	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17494	£388.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17495	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17496	£110.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17497	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17498	£209.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17499	£459.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17500	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17501	£20.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17502	£228.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17503	£137.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17504	£179.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17505	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17506	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17507	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17508	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17509	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17510	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17511	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17512	£310.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17513	£194.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17514	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17515	£309.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17516	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17517	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17518	£66.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17519	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17520	£305.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17521	£248.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17522	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17523	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17524	£5.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17525	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17526	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17527	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17528	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17529	£167.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17530	£154.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17531	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17532	£332.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17533	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17534	£252.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17535	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17536	£185.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17537	£211.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17538	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17539	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17540	£100.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17541	£132.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17542	£248.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17543	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17544	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17545	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17546	£153.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17547	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17548	£115.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17549	£285.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17550	£247.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17551	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17552	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17554	£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17555	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17556	£208.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17557	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17558	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17559	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17560	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17561	£252.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17562	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17563	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17564	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17565	£40.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17566	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17567	£212.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17568	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17569	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17570	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17571	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17572	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17573	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17574	£206.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17575	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17576	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17577	£195.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17578	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17579	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17580	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17581	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17582	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17583	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17584	£107.30

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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	10/05/2013	17585	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17586	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17587	£18.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17588	£36.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17589	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17590	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17591	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17592	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17593	£957.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17594	£280.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17595	£306.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17596	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17597	£263.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17598	£122.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17599	£117.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17600	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17601	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17602	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17603	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17604	£211.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17605	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17606	£255.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17607	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17608	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17609	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17610	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17611	£288.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17612	£244.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17613	£177.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17614	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17615	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17616	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17617	£271.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17618	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17619	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17620	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17621	£273.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17622	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17623	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17624	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17625	£127.70

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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	10/05/2013	17626	£327.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17627	£322.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17628	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17629	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17630	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17631	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17632	£83.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17633	£130.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17634	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17635	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17636	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17637	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17638	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17639	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17640	£204.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17641	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17642	£145.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17643	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17644	£247.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17645	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17646	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17647	£68.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17648	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17649	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17650	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17651	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17652	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17653	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17654	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17655	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17656	£169.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17657	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17658	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17659	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17660	£309.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17661	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17662	£236.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17663	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17664	£236.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17665	£71.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17666	£294.56

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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	10/05/2013	17667	£195.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17668	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17669	£71.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17670	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17671	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17672	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17673	£217.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17674	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17675	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17676	£185.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17677	£1,104.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17678	£259.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17679	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17680	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17681	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17682	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17683	£142.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17684	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17685	£292.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17686	£148.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17687	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17689	£321.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17690	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17691	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17692	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17693	£224.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17694	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17695	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17696	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17697	£255.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17698	£1,973.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17699	£286.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17700	£185.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17701	£80.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17702	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17703	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17704	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17705	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17706	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17707	£56.82

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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	10/05/2013	17708	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17709	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17710	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17711	£125.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17712	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17713	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17714	£248.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17715	£286.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17716	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17717	£56.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17718	£201.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17719	£246.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17720	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17722	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17723	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17724	£91.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17725	£285.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17726	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17727	£166.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17728	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17729	£220.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17730	£287.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17731	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17732	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17733	£228.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17734	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17735	£222.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17736	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17737	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17738	£329.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17739	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17740	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17741	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17742	£161.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17743	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17744	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17745	£54.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17746	£164.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17747	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17748	£316.16

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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	10/05/2013	17749	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17750	£114.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17751	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17752	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17753	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17754	£133.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17755	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17756	£59.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17757	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17758	£249.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17759	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17760	£222.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17761	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17762	£131.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17763	£178.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17764	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17765	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17766	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17767	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17768	£220.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17769	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17770	£179.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17771	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17772	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17773	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17774	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17775	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17776	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17777	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17778	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17779	£116.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17780	£222.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17781	£202.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17782	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17783	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17784	£225.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17785	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17786	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17787	£58.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17788	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17789	£232.24

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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	10/05/2013	17790	£228.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17791	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17792	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17793	£134.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17794	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17795	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17796	£269.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17797	£177.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17798	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17799	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17800	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17801	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17802	£201.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17803	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17804	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17805	£25.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17806	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17807	£225.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17808	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17809	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17810	£297.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17811	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17812	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17813	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17814	£36.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17815	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17816	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17817	£161.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17818	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17819	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17820	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17821	£318.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17822	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17823	£181.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17824	£148.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17825	£217.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17826	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17827	£41.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17828	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17829	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17830	£281.10

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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	10/05/2013	17831	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17832	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17833	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17834	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17835	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17836	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17837	£165.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17838	£281.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17839	£35.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17840	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17841	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17842	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17843	£259.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17844	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17845	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17846	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17847	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17848	£273.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17849	£172.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17850	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17851	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17852	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17853	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17854	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17855	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17856	£313.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17858	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17859	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17860	£229.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17861	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17862	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17863	£166.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17864	£235.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17865	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17866	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17867	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17868	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17869	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17870	£189.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17871	£246.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17872	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17873	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17874	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17875	£273.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17876	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17877	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17878	£150.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17879	£233.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17880	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17881	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17882	£89.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17883	£129.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17884	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17885	£158.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17886	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17887	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17888	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17889	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17890	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17891	£51.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17892	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17893	£271.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17894	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17895	£125.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17896	£222.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17897	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17898	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17899	£235.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17900	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17901	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17902	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17903	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17904	£238.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17905	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17906	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17907	£140.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17908	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17909	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17910	£260.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17911	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17912	£210.96

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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	10/05/2013	17913	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17914	£72.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17915	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17916	£169.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17917	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17918	£184.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17919	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17920	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17921	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17922	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17923	£86.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17924	£114.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17925	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17926	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17927	£256.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17928	£207.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17929	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17930	£101.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17931	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17932	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17933	£128.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17934	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17935	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17936	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17937	£203.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17938	£204.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17939	£217.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17940	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17941	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17942	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17943	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17944	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17945	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17946	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17947	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17948	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17949	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17950	£506.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17951	£106.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17952	£248.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17953	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17954	£243.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17955	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17956	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17957	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17958	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17959	£1,577.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17960	£231.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17961	£188.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17962	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17963	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17964	£77.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17965	£310.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17966	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17967	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17968	£136.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17969	£234.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17970	£291.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17971	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17972	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17973	£275.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17974	£302.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17975	£214.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17976	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17977	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17978	£225.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17979	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17980	£305.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17981	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17982	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17983	£178.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17984	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17985	£236.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17986	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17987	£242.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17988	£122.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17989	£187.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17990	£329.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17991	£102.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17992	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17993	£56.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17994	£190.30

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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	10/05/2013	17995	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17996	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17997	£335.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17998	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	17999	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18000	£189.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18001	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18002	£243.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18003	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18004	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18005	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18006	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18007	£301.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18008	£295.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18009	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18010	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18011	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18012	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18013	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18014	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18015	£162.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18016	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18017	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18018	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18019	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18020	£210.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18021	£156.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18022	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18023	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18024	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18025	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18026	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18027	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18028	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18029	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18030	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18032	£272.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18033	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18034	£216.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18035	£316.16

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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	10/05/2013	18036	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18037	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18038	£282.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18039	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18040	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18041	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18042	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18043	£190.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18044	£247.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18045	£169.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18046	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18047	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18048	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18049	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18050	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18051	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18052	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18053	£99.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18054	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18055	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18056	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18057	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18058	£73.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18059	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18060	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18061	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18062	£35.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18063	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18064	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18065	£135.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18066	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18067	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18068	£288.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18069	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18070	£10.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18071	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18072	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18073	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18074	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18075	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18076	£338.82

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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	10/05/2013	18077	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18078	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18079	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18080	£229.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18081	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18082	£100.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18083	£287.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18084	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18085	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18086	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18087	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18088	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18089	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18090	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18091	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18092	£35.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18093	£275.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18094	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18095	£144.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18096	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18097	£194.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18098	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18099	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18100	£159.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18101	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18102	£128.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18103	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18104	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18105	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18106	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18107	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18108	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18109	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18110	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18111	£137.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18112	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18113	£31.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18114	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18115	£254.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18116	£98.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18117	£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	10/05/2013	18118	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18119	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18120	£164.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18121	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18122	£161.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18123	£171.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18124	£165.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18125	£134.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18126	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18127	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18128	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18129	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18130	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18131	£332.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18132	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18133	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18134	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18135	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18136	£309.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18137	£196.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18138	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18139	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18140	£206.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18141	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18142	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18143	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18144	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18145	£86.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18146	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18147	£367.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18148	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18149	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18150	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18151	£356.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18152	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18153	£223.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18154	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18155	£256.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18156	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18157	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18158	£316.16

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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	10/05/2013	18159	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18160	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18161	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18162	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18163	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18164	£137.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18165	£333.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18166	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18167	£187.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18168	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18169	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18170	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18171	£165.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18172	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18173	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18174	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18175	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18176	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18177	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18178	£331.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18179	£161.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18180	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18181	£16.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18182	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18183	£39.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18184	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18185	£8.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18186	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18187	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18188	£2.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18189	£241.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18190	£163.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18191	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18192	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18193	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18194	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18195	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18196	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18197	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18198	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18199	£206.98

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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	10/05/2013	18200	£22.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18201	£264.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18202	£252.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18203	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18204	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18205	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18206	£26.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18207	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18208	£247.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18209	£280.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18210	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18211	£264.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18212	£169.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18213	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18214	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18215	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18216	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18217	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18218	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18219	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18220	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18221	£259.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18222	£181.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18223	£235.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18224	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18225	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18226	£257.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18227	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18228	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18229	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18230	£128.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18231	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18232	£89.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18233	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18234	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18235	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18236	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18237	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18238	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18239	£258.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18240	£316.16

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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	10/05/2013	18241	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18242	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18243	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18244	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18245	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18246	£336.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18247	£214.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18248	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18249	£275.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18250	£246.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18251	£98.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18252	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18253	£126.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18254	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18255	£212.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18256	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18257	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18258	£283.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18259	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18260	£220.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18261	£279.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18262	£181.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18263	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18264	£221.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18265	£229.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18266	£169.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18267	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18268	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18269	£44.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18270	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18271	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18272	£211.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18273	£281.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18274	£294.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18275	£130.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18276	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18277	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18278	£220.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18279	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18280	£250.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18281	£1,071.50

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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	10/05/2013	18282	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18283	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18284	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18285	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18286	£241.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18287	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18288	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18289	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18290	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18291	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18292	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18293	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18294	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18295	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18296	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18297	£250.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18298	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18299	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18300	£304.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18301	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18302	£46.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18303	£205.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18304	£432.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18305	£189.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18306	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18307	£28.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18308	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18309	£135.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18310	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18311	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18312	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18313	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18314	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18315	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18316	£364.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18317	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18318	£296.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18319	£264.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18320	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18321	£292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18322	£346.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18323	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18324	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18325	£352.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18326	£203.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18327	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18328	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18329	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18330	£175.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18331	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18332	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18333	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18334	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18335	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18336	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18337	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18338	£138.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18339	£194.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18340	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18341	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18342	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18343	£307.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18344	£50.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18345	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18346	£1,092.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18347	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18348	£285.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18349	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18350	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18351	£330.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18352	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18353	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18354	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18355	£242.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18356	£259.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18357	£290.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18358	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18359	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18360	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18361	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18362	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18363	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18364	£269.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18365	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18366	£201.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18367	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18368	£132.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18369	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18370	£195.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18371	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18372	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18373	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18374	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18375	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18376	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18377	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18378	£101.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18379	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18380	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18381	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18382	£129.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18383	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18384	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18385	£48.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18386	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18387	£103.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18388	£101.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18389	£153.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18390	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18391	£58.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18392	£159.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18393	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18394	£144.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18395	£236.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18396	£283.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18397	£313.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18398	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18399	£222.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18400	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18401	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18402	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18403	£167.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18404	£175.20

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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	10/05/2013	18405	£265.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18406	£253.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18407	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18408	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18409	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18410	£188.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18411	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18412	£96.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18413	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18414	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18415	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18416	£170.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18417	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18418	£182.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18419	£123.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18420	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18421	£203.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18422	£134.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18423	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18424	£129.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18425	£65.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18426	£883.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18427	£369.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18428	£433.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18429	£192.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18430	£83.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18431	£274.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18432	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18433	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18434	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18435	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18436	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18437	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18438	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18439	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18440	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18441	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18442	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18443	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18444	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18445	£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	10/05/2013	18446	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18447	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18448	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18449	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18450	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18451	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18452	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18453	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18454	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18455	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18456	£160.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18457	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18458	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18459	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18460	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18461	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18462	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18463	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18464	£67.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18465	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18466	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18467	£144.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18468	£153.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18469	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18470	£172.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18471	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18472	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18473	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18474	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18475	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18476	£182.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18477	£226.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18478	£563.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18479	£150.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18480	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18481	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18482	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18483	£279.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18484	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18485	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18486	£316.16

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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	10/05/2013	18487	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18488	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18489	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18490	£85.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18491	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18492	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18493	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18494	£306.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18495	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18496	£202.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18497	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18498	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18499	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18500	£140.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18501	£145.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18502	£143.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18503	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18504	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18505	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18506	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18507	£163.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18508	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18509	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18510	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18511	£167.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18512	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18513	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18514	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18515	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18516	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18517	£290.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18518	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18519	£240.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18520	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18521	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18522	£146.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18523	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18524	£316.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18525	£152.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18526	£247.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18527	£316.16

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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	10/05/2013	18528	£18.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18529	£306.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18530	£308.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18531	£282.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18532	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18533	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18534	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18535	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18536	£86.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18537	£128.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18538	£203.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18539	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18540	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18541	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18542	£189.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18543	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18544	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18545	£124.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18546	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18547	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18548	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18549	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18550	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18551	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18552	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18553	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18554	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18555	£300.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18556	£314.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18557	£34.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18558	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18559	£212.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18560	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18561	£303.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18562	£59.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18563	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18564	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18565	£258.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18566	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18567	£206.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18568	£316.16

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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	10/05/2013	18569	£102.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18570	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18571	£197.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18572	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18573	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18574	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18575	£279.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18576	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18577	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18578	£88.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18580	£8.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18581	£216.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18582	£243.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18583	£505.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18584	£181.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18585	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18586	£320.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18587	£144.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18588	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18589	£309.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18590	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18591	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18592	£287.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18593	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18594	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18595	£163.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18596	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18597	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18598	£13.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18599	£249.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18600	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18601	£259.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18602	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18603	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18604	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18605	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18606	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18607	£116.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18608	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18609	£434.58

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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	10/05/2013	18610	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18611	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18612	£259.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18613	£185.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18614	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18615	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18616	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18617	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18618	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18619	£135.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18620	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18621	£194.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18622	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18623	£181.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18624	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18625	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18626	£112.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18627	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18628	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18629	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18630	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18631	£152.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18632	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18633	£280.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18634	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18635	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18636	£235.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18637	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18638	£25.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18639	£178.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18640	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18641	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18642	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18643	£167.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18644	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18645	£26.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18646	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18647	£44.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18648	£250.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18649	£113.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18650	£316.16

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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	10/05/2013	18651	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18652	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18653	£154.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18654	£93.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18655	£237.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18656	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18657	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18658	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18659	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18660	£182.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18661	£172.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18662	£37.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18663	£153.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18664	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18665	£36.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18666	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18667	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18668	£300.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18669	£293.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18670	£346.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18671	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18672	£182.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18673	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18674	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18675	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18676	£244.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18677	£81.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18678	£250.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18679	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18680	£134.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18681	£264.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18682	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18683	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18684	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18685	£249.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18686	£456.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18687	£65.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18689	£127.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18690	£315.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18691	£205.00

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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	10/05/2013	18692	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18693	£148.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18694	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18695	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18696	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18697	£282.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18698	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18699	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18700	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18701	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18702	£148.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18703	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18704	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18705	£105.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18706	£319.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18707	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18708	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18709	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18710	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18711	£73.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18712	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18713	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18714	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18715	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18716	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18717	£257.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18718	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18719	£123.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18720	£91.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18721	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18722	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18723	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18724	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18725	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18726	£285.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18727	£77.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18728	£90.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18729	£366.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18730	£315.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18731	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18732	£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	10/05/2013	18733	£229.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18734	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18735	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18736	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18737	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18738	£114.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18739	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18740	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18741	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18742	£182.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18743	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18744	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18745	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18746	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18747	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18748	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18749	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18750	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18751	£206.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18752	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18753	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18754	£186.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18755	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18756	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18757	£93.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18758	£274.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18759	£216.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18760	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18761	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18762	£251.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18763	£79.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18764	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18765	£729.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18766	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18767	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18768	£217.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18769	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18770	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18771	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18772	£215.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18773	£294.84

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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	10/05/2013	18774	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18775	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18776	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18777	£30.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18778	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18779	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18780	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18781	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18782	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18783	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18784	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18785	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18786	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18787	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18788	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18789	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18790	£213.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18791	£1.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18792	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18793	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18794	£372.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18795	£252.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18796	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18797	£174.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18798	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18799	£172.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18800	£129.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18801	£194.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18802	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18803	£189.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18804	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18805	£343.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18806	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18807	£192.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18808	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18809	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18810	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18811	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18812	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18813	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18814	£316.16

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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	10/05/2013	18815	£151.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18816	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18817	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18818	£42.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18819	£48.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18820	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18821	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18822	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18823	£177.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18824	£202.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18825	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18826	£158.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18827	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18828	£184.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18829	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18830	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18831	£242.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18832	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18833	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18834	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18835	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18836	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18837	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18838	£283.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18839	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18840	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18841	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18842	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18843	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18844	£291.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18845	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18846	£57.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18847	£246.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18848	£79.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18849	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18850	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18851	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18852	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18853	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18854	£338.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18855	£282.26

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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	10/05/2013	18856	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18857	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18858	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18859	£229.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18860	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18861	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18862	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18863	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18864	£153.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18865	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18866	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18867	£199.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18868	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18869	£290.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18870	£235.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18871	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18872	£289.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18873	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18874	£269.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18875	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18876	£165.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18877	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18878	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18879	£128.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18880	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18881	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18882	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18883	£161.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18884	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18885	£106.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18886	£214.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18887	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18888	£98.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18889	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18890	£287.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18891	£164.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18892	£113.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18893	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18894	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18895	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18896	£316.16

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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	10/05/2013	18897	£168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18898	£87.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18899	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18900	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18901	£149.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18902	£293.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18903	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18904	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18905	£283.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18906	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18907	£153.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18908	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18909	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18910	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18911	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18912	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18913	£243.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18914	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18915	£254.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18916	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18917	£228.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18918	£275.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18919	£239.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18920	£75.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18921	£211.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18922	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18923	£311.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18924	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18925	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18926	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18927	£81.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18928	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18929	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18930	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18931	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18932	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18933	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18934	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18935	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18936	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18937	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18938	£115.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18939	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18940	£247.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18941	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18942	£268.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18943	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18944	£178.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18945	£335.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18946	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18947	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18948	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18949	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18950	£173.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18951	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18952	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18953	£135.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18954	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18955	£83.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18956	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18957	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18958	£49.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18959	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18960	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18961	£211.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18962	£81.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18963	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18964	£1,218.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18965	£141.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18966	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18967	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18968	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18969	£7.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18970	£112.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18971	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18972	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18973	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18974	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18975	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18976	£125.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18977	£30.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18978	£108.40

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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	10/05/2013	18979	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18980	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18981	£259.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18982	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18983	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18984	£87.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18985	£70.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18986	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18987	£99.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18988	£191.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18989	£275.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18990	£2,105.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18991	£138.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18992	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18993	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18994	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18995	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18996	£180.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18997	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18998	£178.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	18999	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19000	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19001	£313.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19002	£120.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19003	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19004	£286.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19005	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19006	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19007	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19008	£196.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19009	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19010	£238.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19011	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19012	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19013	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19014	£37.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19015	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19016	£235.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19017	£197.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19018	£238.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19019	£99.72

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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	10/05/2013	19020	£46.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19021	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19022	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19023	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19024	£107.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19025	£93.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19026	£266.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19027	£259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19028	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19029	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19030	£190.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19031	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19032	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19033	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19034	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19035	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19036	£269.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19037	£117.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19038	£80.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19039	£128.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19040	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19042	£118.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19043	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19044	£206.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19045	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19046	£241.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19047	£150.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19048	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19049	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19050	£107.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19051	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19052	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19053	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19054	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19055	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19056	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19057	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19058	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19059	£219.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19060	£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	10/05/2013	19061	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19062	£233.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19063	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19064	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19065	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19066	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19067	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19068	£214.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19069	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19070	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19071	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19072	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19073	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19074	£109.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19075	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19076	£124.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19077	£144.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19078	£267.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19079	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19080	£22.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19081	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19082	£108.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19083	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19084	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19085	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19086	£282.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19087	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19088	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19089	£185.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19090	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19091	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19092	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19093	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19094	£89.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19095	£145.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19096	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19097	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19098	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19099	£217.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	10/05/2013	19100	£237.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	10/05/2013	19101	£294.56

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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	10/05/2013	19102	£319.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19103	£56.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19104	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19105	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19106	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19107	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19108	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19109	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19110	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19111	£53.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19112	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19113	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19114	£239.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19115	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19116	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19117	£219.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19118	£70.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19119	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19120	£217.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19121	£112.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19122	£217.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19123	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19124	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19125	£153.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19126	£115.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19127	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19128	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19129	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19130	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19131	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19132	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19133	£337.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19134	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19135	£110.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19136	£261.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19137	£294.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19138	£45.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19139	£291.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19140	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19141	£191.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19142	£316.16

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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	10/05/2013	19143	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19144	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19145	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19146	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19147	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19148	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19149	£21.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19150	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19152	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19153	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19154	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19155	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19156	£46.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19157	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19158	£301.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19159	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19160	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19161	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19162	£8.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19163	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19164	£284.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19165	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19166	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19167	£107.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19168	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19169	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19170	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19171	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19172	£73.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19173	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19174	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19175	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19176	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19177	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19178	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19179	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19180	£270.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19181	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19182	£262.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19183	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19184	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19185	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19186	£8.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19187	£399.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19188	£71.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19189	£197.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19190	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19191	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19192	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19193	£304.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19194	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19195	£301.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19196	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19197	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19198	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19199	£187.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19200	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19201	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19202	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19203	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19204	£7.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19205	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19206	£180.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19207	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19208	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19209	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19210	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19211	£242.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19212	£173.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19213	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19214	£204.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19215	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19216	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19217	£250.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19218	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19219	£207.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19220	£274.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19221	£167.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19222	£126.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19223	£269.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19224	£357.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19225	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19226	£147.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19227	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19228	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19229	£140.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19230	£175.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19231	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19232	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19233	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19234	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19235	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19236	£340.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19237	£173.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19238	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19239	£11.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19240	£115.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19241	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19242	£152.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19243	£72.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19244	£235.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19245	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19246	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19247	£55.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19248	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19249	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19250	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19251	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19252	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19253	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19254	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19255	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19256	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19257	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19258	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19259	£189.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19260	£265.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19261	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19262	£46.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19263	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19264	£160.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19265	£132.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19266	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19267	£153.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19268	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19269	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19270	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19271	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19272	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19273	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19274	£144.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19275	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19276	£97.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19277	£92.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19278	£289.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19279	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19280	£203.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19281	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19282	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19283	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19284	£40.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19285	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19286	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19287	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19288	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19289	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19290	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19291	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19292	£121.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19293	£243.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19294	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19295	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19296	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19297	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19298	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19299	£312.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19300	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19301	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19302	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19303	£171.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19304	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19305	£44.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19306	£180.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19307	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19308	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19309	£185.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19310	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19311	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19312	£257.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19313	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19314	£206.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19315	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19316	£35.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19317	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19318	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19319	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19320	£113.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19321	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19322	£187.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19323	£10.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19324	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19325	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19326	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19327	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19328	£101.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19329	£130.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19330	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19331	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19332	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19333	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19334	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19335	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19336	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19337	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19338	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19339	£130.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19340	£342.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19341	£48.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19342	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19343	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19344	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19345	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19346	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19347	£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	10/05/2013	19348	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19349	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19350	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19351	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19352	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19353	£65.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19354	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19355	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19356	£172.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19357	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19358	£80.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19359	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19360	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19361	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19362	£43.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19363	£196.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19364	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19365	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19366	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19367	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19368	£244.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19369	£178.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19370	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19371	£88.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19372	£289.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19373	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19374	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19375	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19376	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19377	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19378	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19379	£227.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19380	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19381	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19382	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19383	£277.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19384	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19385	£184.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19386	£169.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19387	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19388	£316.16

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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	10/05/2013	19389	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19390	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19391	£330.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19392	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19393	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19394	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19395	£233.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19396	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19397	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19398	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19399	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19400	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19401	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19402	£16.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19403	£102.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19404	£254.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19405	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19406	£238.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19407	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19408	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19409	£76.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19410	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19411	£70.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19412	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19413	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19414	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19415	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19416	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19417	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19418	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19419	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19420	£74.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19421	£197.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19422	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19423	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19424	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19425	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19426	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19427	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19428	£102.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19429	£277.36

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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	10/05/2013	19430	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19431	£274.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19432	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19433	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19434	£166.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19435	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19436	£230.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19437	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19438	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19439	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19440	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19441	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19442	£928.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19443	£339.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19444	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19445	£287.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19446	£230.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19447	£146.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19448	£204.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19449	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19450	£211.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19451	£206.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19452	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19453	£164.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19454	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19455	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19456	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19457	£244.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19458	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19459	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19460	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19461	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19462	£432.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19463	£176.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19464	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19465	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19466	£157.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19467	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19468	£273.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19469	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19470	£84.80

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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	10/05/2013	19471	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19472	£251.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19473	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19474	£195.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19475	£199.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19476	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19477	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19478	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19479	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19480	£152.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19481	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19482	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19483	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19484	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19485	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19486	£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19487	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19488	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19489	£77.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19490	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19491	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19492	£279.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19493	£202.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19494	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19495	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19496	£292.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19497	£121.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19498	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19499	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19500	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19501	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19502	£248.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19503	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19504	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19505	£81.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19506	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19507	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19508	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19509	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19510	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19511	£208.62

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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	10/05/2013	19512	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19513	£555.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19514	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19515	£167.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19516	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19517	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19518	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19519	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19520	£110.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19521	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19522	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19523	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19524	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19525	£39.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19526	£646.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19527	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19528	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19529	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19530	£177.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19531	£157.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19532	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19533	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19534	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19535	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19536	£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19537	£286.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19538	£160.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19539	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19540	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19541	£21.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19542	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19543	£97.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19545	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19546	£17.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19547	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19548	£189.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19549	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19550	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19551	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19552	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19553	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19554	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19555	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19556	£191.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19557	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19558	£283.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19559	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19560	£109.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19561	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19562	£101.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19563	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19564	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19565	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19566	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19567	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19568	£248.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19569	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19570	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19571	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19572	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19573	£44.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19574	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19575	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19576	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19577	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19578	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19580	£26.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19581	£131.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19582	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19583	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19584	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19585	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19586	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19587	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19588	£569.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19589	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19590	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19591	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19592	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19593	£218.98

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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	10/05/2013	19594	£46.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19595	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19596	£63.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19597	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19598	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19599	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19600	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19601	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19602	£312.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19603	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19604	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19605	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19606	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19607	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19608	£12.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19609	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19611	£171.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19612	£258.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19613	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19614	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19615	£100.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19616	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19617	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19618	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19619	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19620	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19621	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19622	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19623	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19624	£171.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19625	£995.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19626	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19627	£247.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19628	£290.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19629	£495.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19630	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19631	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19632	£328.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19633	£188.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19634	£203.94

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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	10/05/2013	19635	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19636	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19637	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19638	£65.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19639	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19640	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19641	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19642	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19643	£61.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19644	£1,015.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19645	£260.00
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19646	£373.85
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19647	£794.24
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19648	£65.00
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19649	£1,052.90
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19650	£680.84
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19651	£1,557.29
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19652	£156.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19653	£35.38
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19654	£223.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19655	£208.91
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19656	£507.68
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19657	£1,160.90
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19658	£281.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19659	£3.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19660	£316.16
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19661	£31.70
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19662	£320.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19663	£591.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19664	£75.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19665	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19666	£27.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19667	£1,819.65
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19668	£138.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/05/2013	19669	£632.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19670	£29.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19671	£219.08

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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	10/05/2013	19672	£127.12
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19673	£53.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19674	£240.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19675	£157.55
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19676	£691.94
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19677	£62.53
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19678	£112.17
PEGLER REMOVALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	10/05/2013	19679	£375.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	10/05/2013	19680	£315.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	10/05/2013	19681	£10.00
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	10/05/2013	19682	£10.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/05/2013	19683	£99.34
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/05/2013	19684	£679.51
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/05/2013	19685	£18.95
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	10/05/2013	19686	£41.41
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	10/05/2013	19687	£624.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/05/2013	19688	£423.66
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	10/05/2013	19689	£614.26
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	10/05/2013	19690	£618.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/05/2013	19691	-£95.60
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/05/2013	19692	£2,204.10
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	10/05/2013	19693	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	10/05/2013	19694	£352.25
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	10/05/2013	19695	£5,882.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19696	£24.44
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19697	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19698	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19699	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19700	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19701	£46.75
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	10/05/2013	19702	£9.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19703	£38.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19704	£14.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19705	£15.73
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19706	£10.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19707	£10.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19708	£23.63

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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	10/05/2013	19709	£13.51
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19710	£24.44
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/05/2013	19711	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19712	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/05/2013	19713	£21.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/05/2013	19714	£75.64
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/05/2013	19715	£110.35
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	10/05/2013	19716	£120.35
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	10/05/2013	19717	£86.00
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	10/05/2013	19718	£17.09
ESSEX AND SUFFOLK WATER.	Highways and Transport Services	Environment	Revenue	Water Charges	10/05/2013	19719	£475.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	10/05/2013	19720	£87.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	10/05/2013	19721	£87.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	10/05/2013	19722	£300.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	10/05/2013	19723	£421.73
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Hardware Acquisition	10/05/2013	19724	£421.73
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	10/05/2013	19725	£74.18
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Telephones Line Rental	10/05/2013	19726	£1,012.19
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	10/05/2013	19727	£96,475.57
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	10/05/2013	19728	£211.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	10/05/2013	19729	£168.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	10/05/2013	19730	£328.23
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	10/05/2013	19731	£294.51
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	19732	£360.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	19733	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	19734	£735.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	19735	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	10/05/2013	19736	£163.88
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/05/2013	19737	£55.00
TRINITY COLLEGE LONDON	Children's and Education Services	People Services	Revenue	Examination Fees	10/05/2013	19738	£35.00
M REYNOLDS PARTNERSHIP	Children's and Education Services	People Services	Revenue	Additional Expenditure	10/05/2013	19739	£1,323.44
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/05/2013	19740	£500.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/05/2013	19741	£840.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/05/2013	19742	£690.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/05/2013	19743	£2,150.00
RNIB	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	10/05/2013	19744	-£75.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	10/05/2013	19745	£1,657.47
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19746	£2,948.05

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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	10/05/2013	19747	£1,081.76
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19748	£1,237.10
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19749	£709.81
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19750	£81.96
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19751	£324.72
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19752	£1,013.96
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19753	£3,342.15
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19754	£918.25
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19755	£632.41
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19756	£201.70
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/05/2013	19757	£805.91
PARK INN	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	10/05/2013	19758	£690.00
KINGS FUND	Adult Social Care	Transformation	Revenue	Service Development	10/05/2013	19759	£425.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	10/05/2013	19760	£3.61
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	10/05/2013	19761	£39.32
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	19762	£274.96
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	19763	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	19764	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	19765	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/05/2013	19766	£616.48
WESTBOURNE COMMS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	10/05/2013	19767	£4,000.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	10/05/2013	19768	£2,820.00
TRINITY GUILDHALL	Children's and Education Services	People Services	Revenue	Examination Fees	10/05/2013	19769	£1,373.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	10/05/2013	19770	£650.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	10/05/2013	19771	£440.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	10/05/2013	19772	£3.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	10/05/2013	19773	£7.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/05/2013	19774	£7.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/05/2013	19775	£4.80

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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	Volunteers Travel and Subsistence	10/05/2013	19776	£4.80
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/05/2013	19777	£500.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	10/05/2013	19778	£500.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	10/05/2013	19779	£540.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	13/05/2013	19780	£1,250.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	13/05/2013	19781	-£50.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19782	£1,273.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19783	£1,280.16
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	19784	£900.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19785	£973.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/05/2013	19786	£1,830.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	13/05/2013	19787	£85.95
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/05/2013	19788	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/05/2013	19789	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/05/2013	19790	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/05/2013	19791	£245.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	19792	£194.94
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	19793	£86.09
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19794	£95.50
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	13/05/2013	19795	£79.68
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19796	£1,701.65
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	19797	£1,151.80
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19798	£1,440.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19799	£1,838.46
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19800	£2,532.78
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	19801	£1,259.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/05/2013	19802	£1,367.20
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/05/2013	19803	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/05/2013	19804	£715.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19805	£384.03
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/05/2013	19806	£10,290.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19807	£3,901.28
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Revenue	Contract Cleaning	13/05/2013	19808	£10.05
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	19809	£105.62

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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	13/05/2013	19810	£325.33
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19811	£138.90
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19812	£356.53
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19813	£68.70
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19814	£308.65
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19815	£293.22
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19816	£651.12
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19817	£108.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19818	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19819	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19820	£100.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	13/05/2013	19821	£86.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/05/2013	19822	£8,435.96
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Professional Fees	13/05/2013	19823	£247.54
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19824	£103.34
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19825	£42.02
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19826	£61.92
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	13/05/2013	19827	£154.26
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19828	£116.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19829	£94.10
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19830	£100.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19831	£77.24
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19832	£257.47
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19833	£100.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19834	£73.27
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19835	£199.39
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	19836	£80.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/05/2013	19837	£130.10
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19838	£350.42
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19839	£111.24
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19840	£94.87
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19841	£197.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19842	£48.59
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19843	£62.46
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19844	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19845	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19846	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19847	£93.90
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19848	£182.88
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19849	£119.51
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19850	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	13/05/2013	19851	£195.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19852	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19853	£105.54
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19854	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19855	£510.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	19856	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	13/05/2013	19857	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19858	£90.31
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19859	£2,325.80
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19860	£135.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19861	£2,057.40
LONDON BUSES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	13/05/2013	19862	£458.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19863	£735.68
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/05/2013	19864	£185.00
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	13/05/2013	19865	£27.57
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19866	£159.20
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	19867	£258.24
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	13/05/2013	19868	£7,939.42
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19869	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19870	£463.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19871	£1,078.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19872	£2,808.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19873	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19874	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19875	£795.38
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19876	£1,557.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19877	-£146.12

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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	13/05/2013	19878	£863.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19879	£1,426.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19880	£2,437.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19881	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19882	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19883	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19884	-£724.93
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19885	£640.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19886	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19887	£85.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19888	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19889	£411.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19890	£858.32
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	19891	£175.00
OLM SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	19892	£1,000.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19893	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19894	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19895	£1,023.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19896	£2,265.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19897	£316.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19898	£2,535.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19899	£1,581.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19900	£817.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19901	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19902	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19903	£625.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19904	£1,155.30
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19905	£4,405.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19906	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19907	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19908	£1,955.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19909	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19910	£294.43
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19911	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19912	-£1,764.94
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19913	£9,761.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19914	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19915	£102,604.14
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19916	£91.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19917	-£242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19918	£4,481.60

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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	13/05/2013	19919	£1,508.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19920	£837.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	13/05/2013	19921	£105.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19922	£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	13/05/2013	19923	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19924	£95.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	13/05/2013	19925	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19926	£1,202.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19927	£628.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	13/05/2013	19928	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	19929	£319.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	19930	£846.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19931	£164.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	19932	£487.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	13/05/2013	19933	£86.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19934	£43.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	13/05/2013	19935	£147.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19936	£958.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	19937	£455.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	19938	£2,329.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	19939	£563.66
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19940	£1,326.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19941	£214.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19942	£932.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19943	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19944	£435.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19945	£1,268.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19946	£457.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19947	£160.02
NHS CROYDON	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	19948	£113,734.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	13/05/2013	19949	£253.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19950	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19951	£499.16
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	19952	£38.99
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	19953	£37.99
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19954	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19955	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19956	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19957	£23.95
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19958	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19959	£1,445.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	19960	£594.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	19961	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19962	£296.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19963	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19964	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19965	£3,090.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19966	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19967	£442.88
EAST OF ENGLAND BROADBAND NETWORK	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	13/05/2013	19968	£13,428.95
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19969	£228.60
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	13/05/2013	19970	£9.19
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19971	-£239.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19972	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19973	£3,640.00
MJW OFFICE MOVES LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	13/05/2013	19974	£9,350.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/05/2013	19975	£560.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/05/2013	19976	£550.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/05/2013	19977	£4,645.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/05/2013	19978	£7,918.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19979	£1,911.24
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	13/05/2013	19980	£95.50
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	13/05/2013	19981	£79.70
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19982	£595.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	19983	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19984	£95.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19985	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19986	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19987	£526.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19988	£136.34
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19989	£5,112.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19990	£748.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	13/05/2013	19991	£492.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19992	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19993	£269.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19994	£1,240.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19995	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19996	£244.15

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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	13/05/2013	19997	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19998	£192.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	19999	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20000	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20001	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20002	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20003	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20004	£692.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20005	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20006	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20007	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20008	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20009	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20010	£236.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20011	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20012	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20013	£280.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20014	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20015	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20016	£878.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20017	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20018	£335.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20019	£107.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20020	£306.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20021	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20022	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20023	£48.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20024	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20025	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20026	£5,636.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20027	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20028	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20029	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20030	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20032	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20033	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20034	£1,883.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20035	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20036	£7.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20037	£85.31

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PREMOTED Housing Servose - Housing Revenue Account Finance & Copporate Governance Revenue H.B. Rest. Allow in: Support 13052013 20038 258.58	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
REPACTED Houring Services - Houring Reviews Account Fleance & Corposale Governance H B Revi Allow (ic Support 1505/2013 2004 2.77.86							rtamoor	
EDBACTED Housing Services - Housing Revenue Account Finance & Corporate Coverance H 8 Bent Allow in Esuport 13002013 2004 277.82	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20038	£398.58
EBDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1005/2013 2004 211,179.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow Inc Support 1305/2013 2004 211,179.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow Inc Support 1305/2013 2004 221,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1305/2013 2004 221,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1305/2013 2004 223,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1305/2013 2004 223,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1305/2013 2004 223,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1305/2013 2004 223,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1305/2013 2004 223,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow Inc Support 1305/2013 2005 2309,078.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow Inc Support 1305/2013 2005 2309,078 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow Inc Support 1305/2013 2005 2309,078 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow Inc Support 1305/2013 2005 2309,078 REDACTED Housing Services - Housing R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20039	£1,006.37
EBDACTED Housing Services - Housing Revenue Account France & Corporate Covermence Revenue H B Rent Allow Inc Support 1305/2013 2004 261.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Covermence Revenue H B Rent Allow Inc Support 1305/2013 2004 261.06 REDACTED Housing Services - Housing Revenue Account France & Corporate Covermence Revenue H B Rent Allow Inc Support 1305/2013 2004 261.06 REDACTED Housing Services - Housing Revenue Account France & Corporate Covermence Revenue H B Rent Allow Inc Support 1305/2013 2004 267.97 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2004 267.98 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2004 267.98 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2004 267.98 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2004 267.98 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2004 267.98 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2005 267.94 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2005 267.94 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2005 267.94 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 2005 267.94 REDACTED Housing Services -	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20040	£77.88
REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20043 1615.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20044 1757.17 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20046 1253.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20047 1253.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance H.B. Rent Allow inc. Support 1305/2013 20047 1253.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20049 1253.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20040 1253.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20040 1253.05 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20050 1259.02 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20051 1250.00 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20051 1250.00 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance Revenue H.B. Rent Allow inc. Support 1305/2013 20051 1250.00 REDACTED Housing Services - Housing Revenue Account France & Corporate Governance H.B. Rent Allow inc. Support 1305/2013 20051 1250.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20041	£369.24
EEDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20042	£1,179.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1305/2013 20046 E275.12	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20043	£16.59
EEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Berth Allow Inc. Support 1305/2013 20047 E235.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20048 E235.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20049 E216.85 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20049 E103.85 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20051 E282.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20051 E282.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20052 E103.85 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20053 E600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20053 E600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20055 E800.94 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Rent Allow Inc. Support 1305/2013 20055 E800.94 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Rent Allow Inc. Support 1305/2013 20055 E800.94 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20044	£64.06
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20045	£757.11
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow inc Support 1305/2013 20048 E233.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow inc Support 1305/2013 20049 E103.85 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow inc Support 1305/2013 20051 E281.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20051 E281.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20053 E600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20053 E600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20054 E115.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20055 E600.94 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20056 E600.94 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20056 E603.94 SETUARY HOUSING ASSOCATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20056 E603.94 SETUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 1305/2013 20056 E203.44 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20046	£253.82
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20047	£316.16
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20048	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20051 5221.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20052 5205.05 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20055 5205.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20054 5.115.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20055 5.201.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20056 5.000.94 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20057 5.200.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20058 5.63.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20058 5.203.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20058 5.203.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20065 5.223.14 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1305/2013 20065 5.223.14 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow I	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20049	£103.85
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20052 £115.39 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20053 £500.00 MOAT HOMES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20055 £374.32 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20055 £374.32 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20055 £304.32 SOUTHERN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20057 £200.90 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20058 £63.80 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20059 £1,243.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20059 £1,243.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £229.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £326.36 HOMES FOUR YOU LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £326.36 HOMES FOUR YOU LTD' Housing Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20050	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20053 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20054 £115.00 MOAT HOMRS LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20056 £600.94 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20056 £600.94 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20056 £68.80 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20050 £1.249.31 REDACTED 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	13/05/2013	20051	£821.94
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20052	£115.39
MOAT HOMES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20055 £374.32	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20053	£600.00
SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20056 £600.94 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20057 £200.90 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20058 £63.80 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20058 £63.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £1.249.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20061 £926.41 REDACTED 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	13/05/2013	20054	£115.00
SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20058 £63.80 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20059 £1,249.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20059 £1,249.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20060 £229.14 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20060 £229.14 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 AUXINITIAL REVENUE ACCOUNT Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £687.36 AUXINITIAL REVENUE ACCOUNT Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £687.36 AUXINITIAL REVENUE ACCOUNT Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 AUXINITIAL REVENUE ACCOUNT Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 AUXINITIAL REVENUE ACCOUNT Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 AUXINITIAL REVENUE ACCOUNT Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £651.00 AUXINITIAL REVE	MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20055	£374.32
FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20058 £13.49.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20059 £12.49.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20060 £229.14 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20061 £926.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £32.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £32.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £587.15 A WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 LIMI SOUTH ANGLIA HOUSING LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 LIMI SOUTH ANGLIA HOUSING LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow	SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20056	£600.94
ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20059 £1,249.31 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20060 £229.14 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20061 £926.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £587.15 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 LIMI SOUTH ANGLIA HOUSING LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £561.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £561.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £23.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc S		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20057	£200.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20060 £229.14 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20061 £926.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £587.15 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 LIMI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED H	FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20058	£63.80
ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20061 £926.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 LIMI SOUTH ANGLIA HOUSING LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £561.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £561.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05	ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20059	£1,249.31
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20062 £1,203.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £587.15 A. WEBB PROPERTY MANAGEMENT LIMI South Anglia Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 LIMI SOUTH ANGLIA HOUSING LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £561.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £626.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £626.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £16.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20060	£229.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20063 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £587.15 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Image Revenue Account Image Revenue Account Image Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £561.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Govern	ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20061	£926.41
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20064 £326.36 HOMES FOUR YOU LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20065 £587.15 A. WEBB PROPERTY MANAGEMENT LIMI SOUTH ANGLIA HOUSING LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20066 £484.60 E484.60 H B Rent Allow Inc Support 13/05/2013 20066 £484.60 E484.60	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20062	£1,203.40
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SOUTH ANGLIA HOUSING LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20067 £561.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20073 £130.60 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20065	£587.15
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20068 £278.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20073 £130.60 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20066	£484.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20069 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £130.60 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20067	£561.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20070 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20073 £130.60 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20068	£278.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20071 £260.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20073 £130.60 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20069	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20073 £130.60 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20070	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20072 £116.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 13/05/2013 20073 £130.60 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20071	£260.00
REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20072	
REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20074 £1,817.24 REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/05/2013	20073	£130.60
REDACTED Adult Social Care People Services Revenue Direct Payments 13/05/2013 20075 £5,512.00	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20074	£1,817.24
	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20075	
	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20076	

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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	13/05/2013	20077	£15.02
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20078	£348.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20079	£274.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20080	£223.53
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20081	£511.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20082	£15.48
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20083	£342.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20084	£119.79
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20085	£54.65
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20086	£219.82
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20087	£15.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20088	£8.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20089	£4.06
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20090	£219.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20091	£76.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20092	£172.89
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20093	£697.55
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20094	£101.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20095	£51.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20096	£6.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20097	£35.49
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20098	£218.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20099	£11.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/05/2013	20100	£16.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20101	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20102	£1,280.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20103	£870.96

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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	13/05/2013	20104	£884.00
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/05/2013	20105	£1,469.16
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	13/05/2013	20106	£75.00
KENT COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/05/2013	20107	£100.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20108	£1,167.42
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20109	£3,407.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20110	£1,466.68
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	13/05/2013	20111	£4,175.33
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	13/05/2013	20112	£4,925.71
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	20113	£80.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	20114	£630.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	13/05/2013	20115	£80.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/05/2013	20116	£1,585.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	20117	£340.00
G T K WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/05/2013	20118	£80.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/05/2013	20119	£825.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	20120	£0.70
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20121	£224.52
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/05/2013	20122	£11.63
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/05/2013	20123	£14.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/05/2013	20124	£4,548.52
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/05/2013	20125	-£333.64
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	13/05/2013	20126	£10.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/05/2013	20127	£55.53
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/05/2013	20128	£51.05
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/05/2013	20129	£21.07
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	13/05/2013	20130	£10.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	20131	£56.85
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	20132	£5,777.65
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20133	£3,717.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20134	£2,643.00
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	13/05/2013	20135	£27.14
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20136	£2,236.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	13/05/2013	20137	£23.95
NEWSQUEST ESSEX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	13/05/2013	20138	£299.58
BLATELLA PRODUCTIONS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	13/05/2013	20139	£56.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	13/05/2013	20140	£20,425.43
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20141	£38.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20142	£107.25
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	13/05/2013	20143	£2,470.00
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	13/05/2013	20144	£526.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Site Works	13/05/2013	20145	£375.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/05/2013	20146	£95.88
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	13/05/2013	20147	£76.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/05/2013	20148	£95.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20149	£50.50
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20150	£121.76
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	13/05/2013	20151	£124.82
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	13/05/2013	20152	£152.74
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	13/05/2013	20153	£66.98
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20154	£118.81
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20155	-£1,074.57
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20156	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/05/2013	20157	£19.69
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	13/05/2013	20158	£820.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/05/2013	20159	£30.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20160	£1,295.64
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20161	£221.25
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	13/05/2013	20162	£47.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	13/05/2013	20163	£129.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	13/05/2013	20164	£104.00
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/05/2013	20165	£241.95
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/05/2013	20166	£166.00
GOLDMANS STAGE SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20167	£150.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20168	£1,042.60
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	13/05/2013	20169	£549.00
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	13/05/2013	20170	£107.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/05/2013	20171	£284.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	13/05/2013	20172	£74.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20173	£449.92
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	13/05/2013	20174	£210.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20175	£1,114.34
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	13/05/2013	20176	£138.03
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20177	£1,400.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20178	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	13/05/2013	20179	£2,240.28
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	13/05/2013	20180	£1,890.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20181	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20182	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20183	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20184	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20185	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20186	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20187	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20188	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20189	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20190	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20191	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20192	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20193	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20194	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20195	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20196	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20197	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20198	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20199	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20200	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20201	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20202	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20203	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20204	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20205	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20206	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20207	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20208	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/05/2013	20209	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20210	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20211	£114.19

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20212	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20213	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20214	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20215	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20216	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20217	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20218	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20219	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20220	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20221	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20222	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20223	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20224	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20225	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20226	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20227	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/05/2013	20228	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20229	£53.85
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	13/05/2013	20230	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	13/05/2013	20231	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	13/05/2013	20232	£2,900.03
REDEGO UMBRELLA LTD	Adult Social Care	People Services	Revenue	Professional Fees	13/05/2013	20233	£2,190.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	13/05/2013	20234	£187.82
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	20235	£16.64
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/05/2013	20236	£0.70
EQUIFAX LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	13/05/2013	20237	£3,186.00
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20238	£2,571.43
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20239	£171.66
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20240	£1,716.60
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20241	£572.20
O C S GROUP UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Laundry	13/05/2013	20242	£29.64
O C S GROUP UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Laundry	13/05/2013	20243	£172.08
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/05/2013	20244	-£50.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20245	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20246	£1,922.93
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20247	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20248	£182.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20249	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20250	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20251	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20252	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20253	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20254	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20255	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20256	£91.44
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20257	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20258	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20259	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20260	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20261	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20262	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20263	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20264	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20265	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20266	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20267	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20268	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20269	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20270	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20271	£672.73
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20272	£627.01
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20273	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20274	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20275	£1,671.69
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20276	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20277	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20278	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20279	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20280	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20281	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20282	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20283	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20284	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20285	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20286	£914.40

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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	Direct Payments	13/05/2013	20287	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20288	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20289	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20290	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20291	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20292	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20293	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20294	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20295	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20296	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20297	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20298	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20299	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20300	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20301	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20302	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20303	£391.89
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20304	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20305	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20306	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20307	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20308	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20309	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20310	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20311	£182.88
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20312	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20313	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20314	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20315	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20316	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20317	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20318	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20319	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20320	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20321	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20322	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20323	£365.76

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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	13/05/2013	20324	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20325	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20326	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20327	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20328	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20329	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20330	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20331	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20332	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20333	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	13/05/2013	20334	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	13/05/2013	20335	£457.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20336	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20337	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20338	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20339	£1,867.13
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20340	£1,569.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20341	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20342	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20343	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20344	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20345	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20346	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20347	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20348	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20349	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20350	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20351	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20352	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20353	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20354	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20355	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20356	£23.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20357	£23.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20358	£23.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20359	£23.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20360	£23.20

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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	Supported Lodgings	13/05/2013	20361	£23.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20362	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20363	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20364	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20365	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20366	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20367	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20368	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20369	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20370	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20371	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20372	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20373	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20374	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20375	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20376	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20377	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20378	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20379	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20380	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20381	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20382	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/05/2013	20383	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20384	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20385	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20386	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20387	£42.77
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20388	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	13/05/2013	20389	£20.30
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20390	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20391	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20392	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20393	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20394	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	13/05/2013	20395	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20396	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20397	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20398	£156.26

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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	13/05/2013	20399	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20400	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20401	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20402	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20403	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20404	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	13/05/2013	20405	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20406	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20407	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20408	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20409	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20410	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20411	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20412	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20413	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20414	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20415	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20416	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/05/2013	20417	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20418	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20419	£151.39
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20420	£132.68
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20421	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20422	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20423	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20424	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20425	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/05/2013	20426	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20427	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20428	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20429	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20430	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20431	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	13/05/2013	20432	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20433	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20434	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20435	£236.64

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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	Foster Care Payments	13/05/2013	20436	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20437	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20438	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20439	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20440	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20441	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20442	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20443	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20444	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20445	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20446	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20447	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20448	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20449	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20450	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20451	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20452	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20453	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20454	£48.22
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20455	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20456	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20457	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20458	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20459	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20460	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20461	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20462	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20463	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20464	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20465	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	13/05/2013	20466	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20467	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20468	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20469	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20470	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/05/2013	20471	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20472	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20473	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20474	£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	13/05/2013	20475	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20476	£39.63
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20477	£661.37
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20478	£187.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20479	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20480	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20481	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20482	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20483	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20484	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20485	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20486	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20487	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20488	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20489	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20490	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20491	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20492	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20493	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20494	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20495	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20496	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20497	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20498	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/05/2013	20499	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20500	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20501	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/05/2013	20502	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20503	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20504	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/05/2013	20505	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20506	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20507	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20508	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20509	£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	13/05/2013	20510	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20511	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20512	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20513	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20514	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20515	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20516	£178.05
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20517	£264.17
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20518	£225.35
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20519	£457.35
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20520	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20521	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20522	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20523	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20524	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20525	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20526	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20527	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20528	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20529	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20530	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20531	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20532	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20533	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20534	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/05/2013	20535	£63.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20536	£236.64

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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	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20537	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/05/2013	20538	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/05/2013	20539	£136.58
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20540	£1,867.13
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Dwellings	13/05/2013	20541	£49,921.95
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	13/05/2013	20542	-£11,774.05
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20543	£464.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20544	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20545	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20546	£1,354.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20547	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20548	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20549	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20550	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20551	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20552	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20553	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20554	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20555	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20556	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20557	£464.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20558	£174.15
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20559	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20560	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20561	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20562	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20563	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20564	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20565	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20566	£1,890.69
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	13/05/2013	20567	£2,627.31
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	13/05/2013	20568	£1,832.89
LONDON BOROUGH OF NEWHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/05/2013	20569	£38,500.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	13/05/2013	20570	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	13/05/2013	20571	£40.22

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	13/05/2013	20572	£948.29
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	13/05/2013	20573	£200.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20574	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20575	£1,922.93
THURROCK COUNCIL HOMELESS DEPT.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/05/2013	20576	£92.00
KYNOCH COURT	Adult Social Care	People Services	Revenue	Provisions Food	13/05/2013	20577	£489.60
HOUSING CARETAKERS	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	13/05/2013	20578	£159.99
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20579	£2,947.92
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	13/05/2013	20580	£982.64
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	13/05/2013	20581	£596.83
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Vehicles And Plant	13/05/2013	20582	£982.64
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Insurance Vehicles And Plant	13/05/2013	20583	£982.64
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Insurance Vehicles And Plant	13/05/2013	20584	£1,965.28
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	13/05/2013	20585	£982.64
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	13/05/2013	20586	£982.64
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20587	£106.00
FEEDERZ LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licensing Act 2003	13/05/2013	20588	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	13/05/2013	20589	£10.40
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Employee Training	13/05/2013	20590	£189.26
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Personal Accident Duty Perform	13/05/2013	20591	£12,173.46
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Public and Employers Liability	13/05/2013	20592	£164,000.00
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Employee Libel	13/05/2013	20593	£6,227.50
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Libel	13/05/2013	20594	£2,718.90
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Fidelity Guarantee	13/05/2013	20595	£22,573.68
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Officials Indemnity	13/05/2013	20596	£5,300.00
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/05/2013	20597	£120.00
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	13/05/2013	20598	£299.10
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Planned	13/05/2013	20599	£240.15
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20600	£7,200.14
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Revenue	Insurance Builds Plant Equip	13/05/2013	20601	£6,556.85
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20602	£26,891.23
ZURICH MUNICIPAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Insurance Builds Plant Equip	13/05/2013	20603	£2,687.95
ZURICH MUNICIPAL	Corporate and Democratic Core	Environment	Revenue	Insurance Builds Plant Equip	13/05/2013	20604	£1,866.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20605	£59,486.46
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Insurance Builds Plant Equip	13/05/2013	20606	£19,825.22
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20607	£8,972.31
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Insurance Builds Plant Equip	13/05/2013	20608	£254.44
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Builds Plant Equip	13/05/2013	20609	£11,076.85
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Dwellings	13/05/2013	20610	£28.15
ZURICH MUNICIPAL	Central Services To The Public	Planning & Transportation	Revenue	Insurance Dwellings	13/05/2013	20611	£3,285.04
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Dwellings	13/05/2013	20612	£76,455.15
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Money	13/05/2013	20613	£3,919.04
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Schools Premises	13/05/2013	20614	£109,967.12
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/05/2013	20615	£99.51
ZURICH MUNICIPAL	Corporate and Democratic Core	Environment	Revenue	Equipment Purchase	13/05/2013	20616	£3.24
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	13/05/2013	20617	£1,943.17
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	13/05/2013	20618	£398.01
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	13/05/2013	20619	£685.85
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Contents Insurance	13/05/2013	20620	£156.70
ZURICH MUNICIPAL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/05/2013	20621	£10.88
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	13/05/2013	20622	£185.40
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Revenue Grants & Contributions (Specific)	13/05/2013	20623	£55.11
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Insurances	13/05/2013	20624	£64.40
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurances	13/05/2013	20625	£20.09
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	13/05/2013	20626	£7,000.00
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20627	£2,615.74
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Revenue	Insurance Builds Plant Equip	13/05/2013	20628	£403.70
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20629	£1,191.72
ZURICH MUNICIPAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Insurance Builds Plant Equip	13/05/2013	20630	£1,201.20
ZURICH MUNICIPAL	Corporate and Democratic Core	Environment	Revenue	Insurance Builds Plant Equip	13/05/2013	20631	£740.12
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Builds Plant Equip	13/05/2013	20632	£7,642.98
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Insurance Builds Plant Equip	13/05/2013	20633	£849.87
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Builds Plant Equip	13/05/2013	20634	£26,854.32
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Schools Premises	13/05/2013	20635	£7,896.10
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Project Work	13/05/2013	20636	£128.16
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurances	13/05/2013	20637	£230.69
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20638	£1,922.93
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20639	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20640	£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	Residents Order Allowances	13/05/2013	20641	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20642	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20643	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20644	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20645	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20646	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20647	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20648	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20649	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20650	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20651	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20652	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20653	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/05/2013	20654	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20655	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20656	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20657	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20658	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20659	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20660	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20661	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20662	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20663	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20664	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20665	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20666	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20667	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20668	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20669	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20670	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20671	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20672	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20673	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20674	£152.35
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20675	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20676	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20677	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20678	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20679	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20680	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20681	£135.96

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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	13/05/2013	20682	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20683	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20684	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20685	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20686	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20687	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20688	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20689	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20690	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20691	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20692	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20693	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20694	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20695	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20696	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20697	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20698	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20699	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20700	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20701	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20702	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20703	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20704	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20705	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20706	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20707	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20708	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20709	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20710	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20711	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20712	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20713	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20714	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20715	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20716	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20717	£631.12
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20718	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20719	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20720	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20721	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20722	£135.96

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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	13/05/2013	20723	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20724	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20725	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20726	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20727	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20728	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20729	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20730	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20731	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20732	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20733	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20734	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20735	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20736	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20737	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20738	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20739	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20740	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20741	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/05/2013	20742	£288.53
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/05/2013	20743	£483.74
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Schools Premises	13/05/2013	20744	£101,030.76
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20745	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/05/2013	20746	£31.00
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Dwellings	13/05/2013	20747	£465.93
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/05/2013	20748	£1,800.00
DVLA	Corporate and Democratic Core	Environment	Revenue	Licenses	13/05/2013	20749	£1,400.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	13/05/2013	20750	£62.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20751	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20752	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20753	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20754	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20755	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/05/2013	20756	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20757	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20758	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20759	£12.67

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20760	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20761	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20762	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/05/2013	20763	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20764	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20765	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/05/2013	20766	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/05/2013	20767	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20768	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20769	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20770	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20771	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20772	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/05/2013	20773	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20774	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/05/2013	20775	£20.17
REDACTED	Children's and Education Services	Children. Education & Families Old Codes	Revenue	Reimbursement Of Fares	13/05/2013	20776	£5.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20777	£1,773.82
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	13/05/2013	20778	£1,980.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/05/2013	20779	£1,867.13
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/05/2013	20780	£85.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	14/05/2013	20781	£232.50
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/05/2013	20782	£500.00
MARSH SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/05/2013	20783	£280.00
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20784	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	14/05/2013	20785	-£352.60
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	20786	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	20787	£2,722.20
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	14/05/2013	20788	£28.90
HMCTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	14/05/2013	20789	-£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/05/2013	20790	£180.00

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MID SESEX SYSTEMS Housing Services - Housing Revenue Account Housing Revenue Non Slack B Repairs 14/05/0013 20793 2000	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Mont SERSK SYSTEMS		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20791	£50.00
Mode SSEX SYSTEMS		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20792	£100.00
MID SESSEX SYSTEMS		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20793	£50.00
MID ESSEX SYSTEMS Housing Services - Housing Revenue Account Housing Revenue Revenue Building Maintenance Day To 14/05/2013 20796 25.00		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20794	£50.00
MID ESSEX SYSTEMS		Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	_ ,	14/05/2013	20795	£50.00
MD ESSEX SYSTEMS		Housing Services - Housing Revenue Account	Housing	Revenue	,	14/05/2013	20796	£56.93
MAINTENANCE LTD AM LARANS SECURITY LTD TIA Mousing Services - Housing Revenue Account Moessex SYSTEMS CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Account Moessex SYSTEMS CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Account Moessex SYSTEMS TOTAL ARANS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 2006 250 CAM ALARNS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20797	£100.00
MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Musing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20800 5.50 MID ESSEX SYSTEMS Housing Services - Housing Revenue Account Housing Revenue Licenses 14/05/2013 20802 £1,974 LICENSING Housing Services - Housing Revenue Account Housing Revenue Nursing Homes Independent 14/05/2013 20802 £1,974 LICENSING Housing Breakdown Repairs 14/05/2013 20802 £1,974 LICENSING Housing Breakdown Repairs 14/05/2013 20803 £107 LICENSING Housing Breakdown Repairs 14/05/2013 20803 £107 LICENSING Housing Breakdown Repairs 14/05/2013 20803 £107 LICENSING LICENSING Housing Breakdown Repairs 14/05/2013 20803 £107 LICENSING LICENSING Housing Breakdown Repairs 14/05/2013 20803 £107 LICENSING LICENSING Housing Breakdown Repairs 14/05/2013 20804 £464 £464 £464 £464 £464 £464 £464 £4		Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/05/2013	20798	£2,200.00
IMID ESSEX SYSTEMS TOTAL MANTENANCE Housing Services - Housing Revenue Account Housing Revenue Licenses 14/05/2013 20801 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20802 21,974 20803 21,974 20804 21,974 20804 20803 20804 20803 20804		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20799	£50.00
Revenue Nursing Home Independent 14/05/2013 20802 £1,974 DAB LIFT AND ELECTRICAL Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20803 £107 DAB LIFT AND ELECTRICAL Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20804 £464 SERVICES LTD CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20805 £92 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20806 £50 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20806 £50 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20807 £97 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20808 £108 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20809 £67 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20809 £67 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20810 £50 MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20813 £250 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20815 £100 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20800	£50.00
Sector AB LIFT AND ELECTRICAL SERVICES LTD DAB LIFT AND ELECTRICAL SERVICES LTD AUTOMATICAL Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20804 £464	TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	14/05/2013	20801	£90.00
SERVICES LTD DAB LIFT AND ELECTRICAL SERVICES LTD ALLIFT AND ELECTRICAL SERVICES LTD CAM ALARMS SECURITY LTD TIA Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs Housing Breakdown Repairs 14/05/2013 20805 £92 CAM ALARMS SECURITY LTD TIA MOUSING SERVICES SYSTEMS CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account Housing Revenue Housing Breakdown Repairs Housing Breakdown Repairs Housing Breakdown Repairs 14/05/2013 20806 £50 CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account MOUSING Revenue Housing Breakdown Repairs Housing Breakdown Repairs 14/05/2013 20807 £97 MOUSING SERVICES SYSTEMS CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20808 £108 CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20809 £67 MOUSING SERVICES SYSTEMS CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA MOUSING SERVICES - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA HOUSING SERVICES - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA HOUSING SERVICES - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA HOUSING SERVICES - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA HOUSING SERVICES - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20810 £50 CAM ALARMS SECURITY LTD TIA HOUS	GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue		14/05/2013	20802	£1,974.70
SERVICES LTD CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS CAM ALARMS		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20803	£107.68
MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Mousing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20806 £50 ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20807 £97 AMID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20808 £108 AMID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20809 £67 AMID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20809 £67 AMID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 AMID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 AMID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20812 £688 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20814 £100 AMID ENDANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20814 £100 AMID ENDANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20814 £100 AMID ENDANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 AMID ENDANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 AMID ENDANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 AMID ENDANCE Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 AMID ENDANCE		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20804	£464.32
MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MUSING Services - Housing Revenue Account Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20807 £97 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MUSING Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20808 £108 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20809 £67 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS CAM ALARMS S		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20805	£92.50
MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS CAM AL		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20806	£50.00
MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Mousing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20809 £67 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20811 £50 MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20812 £689 MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20813 £250 MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20814 £110 MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20815 £110 MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 MID ESSEX SYSTEMS		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20807	£97.50
MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Mousing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20810 £50 MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20812 £688 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20813 £250 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20814 £110 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20815 £110 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81 TOTAL MAINTENANCE Housing Services - Housing Services - Housing		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20808	£108.75
MID ESSEX SYSTEMS CAM ALARMS SECURITY LTD T/A Mousing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20811 £500		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20809	£67.50
MID ESSEX SYSTEMS TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20812 £688 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20813 £250 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20814 £110 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20815 £110 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20810	£50.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20813 £250		Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20811	£50.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20814 £110 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20815 £110 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20812	£689.62
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20813	£250.82
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20816 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20814	£110.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 14/05/2013 20817 £81	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20815	£110.00
	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20816	£30.53
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock 8 Repairs 14/05/2013 20818 538	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20817	£81.64
1-1/10/2010 Flowing Services Flowing Notestate F	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20818	£38.37
REDACTED Adult Social Care People Services Revenue Direct Payments 14/05/2013 20819 -£300	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	14/05/2013	20819	-£300.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 14/05/2013 20820 £633	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20820	£633.81

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20821	£274.93
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20822	£162.14
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20823	£107.91
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20824	£100.07
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20825	£50.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20826	£374.91
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/05/2013	20827	£50.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20828	£432.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20829	£114.51
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20830	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20831	£82.70
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20832	£675.09
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20833	£167.70
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20834	£90.37
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20835	£133.16
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20836	£204.73
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20837	£50.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20838	£2,612.86
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20839	£97.50
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20840	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	14/05/2013	20841	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20842	£50.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	14/05/2013	20843	£142.72
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	14/05/2013	20844	£8.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/05/2013	20845	£190.25
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	14/05/2013	20846	£15.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	14/05/2013	20847	£249.35
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	14/05/2013	20848	£22.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	14/05/2013	20849	£46.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	14/05/2013	20850	£95.57
SAGE PUBLICATIONS LTD	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/05/2013	20851	£505.78
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20852	£1,696.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20853	£25.59
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20854	£25.59
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20855	£85.91
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20856	£55.14
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20857	£45.67
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20858	£23.16
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20859	£44.56
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20860	£22.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20861	£45.44
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20862	£122.41
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	14/05/2013	20863	£533.50
PEAR	Adult Social Care	Transformation	Revenue	Foster Care Training	14/05/2013	20864	£1,500.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20865	£4,737.11
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20866	£1,948.04
ROSEMARY RAYNER LTD	Children's and Education Services	People Services	Revenue	Assessments	14/05/2013	20867	-£175.50
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20868	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20869	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20870	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20871	£1,286.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	14/05/2013	20872	£2,906.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	14/05/2013	20873	£2,906.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20874	£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20875	£735.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20876	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20877	£455.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/05/2013	20878	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/05/2013	20879	£44.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/05/2013	20880	£79.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/05/2013	20881	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/05/2013	20882	£136.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	20883	£1,427.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/05/2013	20884	£673.49

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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	Housing Breakdown Repairs	14/05/2013	20885	£511.67
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	14/05/2013	20886	£2,906.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	14/05/2013	20887	£2,906.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	14/05/2013	20888	£110.48
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	14/05/2013	20889	£58.40
KITES CHILDRENS SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/05/2013	20890	£675.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/05/2013	20891	£90.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/05/2013	20892	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/05/2013	20893	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	14/05/2013	20894	£60.00
TRIAC SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/05/2013	20895	£1,368.00
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20896	£2,066.75
AGRIPA SOLUTIONS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Communications	14/05/2013	20897	£1,870.00
AGRIPA SOLUTIONS LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	14/05/2013	20898	£680.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20899	£95.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20900	£1,620.86
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	14/05/2013	20901	£323.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/05/2013	20902	-£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/05/2013	20903	-£231.43
SEABROOKE RISE COMMUNITY HOUSE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Rent Payable	14/05/2013	20904	£25.00
THAMESIDE TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/05/2013	20905	£30.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	14/05/2013	20906	£9,240.00
RDT PRINT SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	14/05/2013	20907	£865.47
RDT PRINT SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	14/05/2013	20908	£145.04
RDT PRINT SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	14/05/2013	20909	£147.46
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/05/2013	20910	£4,563.19
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/05/2013	20911	£5,049.72
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20912	£128.86
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20913	£142.42
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20914	£113.71
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20915	£58.98
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20916	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20917	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20918	£23.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20919	£91.91
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20920	£44.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20921	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	20922	£91.91
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/05/2013	20923	£444.50
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	20924	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20925	£2,462.33
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Revenue	Equipment Rental Hire	14/05/2013	20926	£860.46
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Revenue	Equipment Rental Hire	14/05/2013	20927	£7.08
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Revenue	Equipment Rental Hire	14/05/2013	20928	£28.10
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Revenue	Equipment Rental Hire	14/05/2013	20929	£15.98
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	14/05/2013	20930	£1,350.00
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20931	£4,130.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20932	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20933	£4,703.36
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20934	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20935	£1,073.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20936	£2,582.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20937	-£348.97
ENVIRONTEC LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	14/05/2013	20938	£250.00
ENVIRONTEC LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	14/05/2013	20939	£650.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/05/2013	20940	£425.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	14/05/2013	20941	£9,500.00
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/05/2013	20942	£210.51
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	14/05/2013	20943	£65.91
ROSEMARY RAYNER LTD	Children's and Education Services	People Services	Revenue	Assessments	14/05/2013	20944	-£1,627.10
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/05/2013	20945	£90.98
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20946	£2,980.92
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	14/05/2013	20947	-£527.89
EMERGENCY AID TRAINING	Adult Social Care	Transformation	Revenue	Foster Care Training	14/05/2013	20948	£65.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	20949	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	20950	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	20951	£9,090.00

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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	14/05/2013	20952	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	20953	£9,090.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	20954	£12,120.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/05/2013	20955	£80.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/05/2013	20956	£70.84
AZTEC CLEANING SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	14/05/2013	20957	£1,530.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20958	£1,482.83
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20959	£674.01
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20960	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20961	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20962	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	20963	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	20964	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20965	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20966	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20967	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20968	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20969	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20970	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20971	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20972	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20973	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20974	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20975	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	20976	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20977	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20978	£1,686.48

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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	14/05/2013	20979	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20980	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20981	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20982	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20983	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20984	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	20985	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20986	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20987	£898.78
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20988	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20989	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	14/05/2013	20990	£602.31
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	14/05/2013	20991	£240.93
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20992	£1,155.57
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20993	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	20994	-£1,027.18
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	14/05/2013	20995	£962.98
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	14/05/2013	20996	£513.59
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/05/2013	20997	£360.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	14/05/2013	20998	£300.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	20999	£15,391.46
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21000	£14,621.89
VINEHR LTD	Corporate and Democratic Core	Transformation	Revenue	Subscriptions Prof Bodies	14/05/2013	21001	£11,250.00
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/05/2013	21002	£1,961.30
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/05/2013	21003	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/05/2013	21004	£409.64
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/05/2013	21005	£773.63
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/05/2013	21006	£399.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
							VAT)
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/05/2013	21007	£960.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/05/2013	21008	£1,383.26
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/05/2013	21009	£2,415.06
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	14/05/2013	21010	£140.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	21011	£71.50
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/05/2013	21012	£255.10
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/05/2013	21013	£476.39
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	14/05/2013	21014	£392.16
SIGMA STUDIES LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	14/05/2013	21015	£1,042.87
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	14/05/2013	21016	£97.87
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/05/2013	21017	£512.35
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	14/05/2013	21018	£479.53
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	14/05/2013	21019	£512.35
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/05/2013	21020	£198.66
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21021	£4,705.49
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21022	£5,092.99
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21023	£4,285.80
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	21024	£2,887.80
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	14/05/2013	21025	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	14/05/2013	21026	£2,900.03
PARK INN	Adult Social Care	Transformation	Revenue	Skills for Care	14/05/2013	21027	£65.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	14/05/2013	21028	£2,010.96
EQUIFAX LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	14/05/2013	21029	£7.00
PFL ELECTRICAL LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	14/05/2013	21030	£34,897.48
PFL ELECTRICAL LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	14/05/2013	21031	£36,823.69
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21032	-£3,457.60
CONEWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	21033	£2,749.57
CONEWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Home Charges	14/05/2013	21034	-£470.76
DOMESTIC VIOLENCE TRAINING LTD	Children's and Education Services	People Services	Revenue	Assessments	14/05/2013	21035	£1,541.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	14/05/2013	21036	£23,901.71
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	14/05/2013	21037	£45,309.46
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	14/05/2013	21038	£42,675.37
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	14/05/2013	21039	£312.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	14/05/2013	21040	£7,673.88
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21041	£1,728.87
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21042	£3,985.67
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/05/2013	21043	£120.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21044	£2,006.63
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	14/05/2013	21045	£725.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21046	£1,728.87
EGBERT TAYLOR AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	14/05/2013	21047	£60.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21048	£4,871.34
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	14/05/2013	21049	£4,285.80
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21050	£15,420.00
UK POWER NETWORKS (OP) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	14/05/2013	21051	£3,708.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/05/2013	21052	£4,630.64
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/05/2013	21053	£427.06
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21054	£2,259.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21055	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21056	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21057	£950.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21058	£400.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	14/05/2013	21059	£2,477.39
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21060	£1,983.60
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21061	£5,092.99
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	14/05/2013	21062	£500.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21063	£6,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	14/05/2013	21064	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	14/05/2013	21065	£10.00
SEABROOKE RISE COMMUNITY HOUSE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Rent Payable	14/05/2013	21066	£25.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	14/05/2013	21067	£248.73
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/05/2013	21068	£158.54
ALLSTAR BUSINESS SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/05/2013	21069	£247.49

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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	14/05/2013	21070	£4,512.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/05/2013	21071	£72.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/05/2013	21072	£211.39
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	14/05/2013	21073	£259.40
REDACTED	Children's and Education Services	People Services	Revenue	Examination Income	14/05/2013	21074	£63.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	14/05/2013	21075	£16.35
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	14/05/2013	21076	£10.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	14/05/2013	21077	£6.53
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	14/05/2013	21078	£18.29
CHILDREN EDUCATION AND FAMILIES	Children's and Education Services	People Services	Revenue	Section 17	14/05/2013	21079	£84.44
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	14/05/2013	21080	£401.44
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	14/05/2013	21081	£2,140.00
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/05/2013	21082	£2,460.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21083	£5,092.99
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21084	£7,070.61
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	14/05/2013	21085	-£153.26
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21086	£344.25
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	14/05/2013	21087	£275.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21088	£4,871.34
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21089	£3,379.50
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21090	£3,178.50
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/05/2013	21091	£3,178.50
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21092	£1,818.46
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	14/05/2013	21093	£542.35
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	14/05/2013	21094	-£100.00
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	14/05/2013	21095	£1,806.86
XMA	Adult Social Care	People Services	Revenue	Equipment Purchase	14/05/2013	21096	£150.86
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	14/05/2013	21097	£2,072.70
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	14/05/2013	21098	£660.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	14/05/2013	21099	£1,300.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	14/05/2013	21100	£3,900.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	15/05/2013	21101	£85.79
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/05/2013	21102	£154.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Rent Payable	15/05/2013	21103	£233.45
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	15/05/2013	21104	£3,061.70
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	15/05/2013	21105	£85.90
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	15/05/2013	21106	£73.84
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	15/05/2013	21107	£94.47
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	15/05/2013	21108	£5,948.45
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21109	-£50.00
PRICEWATERHOUSECOOPERS LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	15/05/2013	21110	£60,376.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21111	£245.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21112	£95.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21113	£70.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21114	£45.00
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Stationery	15/05/2013	21115	£242.82
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	15/05/2013	21116	£62.50
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/05/2013	21117	£243.81
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/05/2013	21118	£4,260.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21119	£395.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/05/2013	21120	£638.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/05/2013	21121	£585.00
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	15/05/2013	21122	£11,346.22
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	15/05/2013	21123	£1,635.49
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	15/05/2013	21124	£42,361.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	15/05/2013	21125	£652.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/05/2013	21126	£605.22
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	15/05/2013	21127	£872.76
SHORT BREAKS NETWORK	Children's and Education Services	People Services	Revenue	Shared Care Respite	15/05/2013	21128	£200.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21129	£1,249.77
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	15/05/2013	21130	£528.00
LARAC	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Subscriptions Prof Bodies	15/05/2013	21131	£380.00
ACCOUNTCOLLECTION.COM	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	15/05/2013	21132	£232.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ACCOUNTCOLLECTION.COM	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	15/05/2013	21133	£1,209.57
CALOR GAS LTD	Corporate and Democratic Core	Environment	Revenue	Gas	15/05/2013	21134	£357.54
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	15/05/2013	21135	£292.50
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	15/05/2013	21136	£49.77
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21137	£429.80
RANDSTAD EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/05/2013	21138	£75.00
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21139	£203.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/05/2013	21140	-£378.30
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21141	£9.01
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21142	£30.54
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21143	£322.70
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21144	£5.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21145	£282.97
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21146	£475.12
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21147	£135.76
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21148	£9.02
LPW (EUROPE) LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	15/05/2013	21149	£15.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/05/2013	21150	£133,792.55
KENDRICK HOBBS LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	15/05/2013	21151	£1,575.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21152	£1,131.71
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/05/2013	21153	£3,759.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21154	£86.06
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/05/2013	21155	£3,444.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	15/05/2013	21156	£36.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21157	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21158	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21159	£8.10
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	15/05/2013	21160	£4.05
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21161	£3.65
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	15/05/2013	21162	£0.81
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21163	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21164	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21165	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	15/05/2013	21166	£9.00

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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	Shared Care Respite	15/05/2013	21167	£10.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21168	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21169	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	15/05/2013	21170	£3.65
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21171	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21172	£13.36
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21173	£17.05
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21174	£16.95
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21175	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21176	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21177	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/05/2013	21178	£30.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21179	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21180	£75.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	15/05/2013	21181	£998.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21182	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	15/05/2013	21183	£75.00
SOUTHERN ELECTRIC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21184	£11,386.54
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/05/2013	21185	£15.00
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	15/05/2013	21186	£300.80
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	15/05/2013	21187	£117.93
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	15/05/2013	21188	£724.86
G V MEDIA GROUP LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	15/05/2013	21189	£10,000.00
PFL ELECTRICAL LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	15/05/2013	21190	£44,417.03
PFL ELECTRICAL LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	15/05/2013	21191	£13,789.71
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21192	£81.00
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21193	£148.91
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21194	£152.83
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21195	£138.87
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21196	£104.15
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	15/05/2013	21197	£412.00
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	15/05/2013	21198	£310.00
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	15/05/2013	21199	£124.00
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/05/2013	21200	£10.00
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Revenue	Insurance Builds Plant Equip	15/05/2013	21201	£8,388.00
ZURICH MUNICIPAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Insurance Builds Plant Equip	15/05/2013	21202	£6,491.36
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Commercial	15/05/2013	21203	£71,824.61
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	15/05/2013	21204	-£10,015.22
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/05/2013	21205	£1,972.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/05/2013	21206	£96.75
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/05/2013	21207	£6,413.20

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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	Assessments	15/05/2013	21208	-£50.00
INTACAB LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/05/2013	21209	£264.00
RNIB	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	15/05/2013	21210	£246.00
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/05/2013	21211	£14.37
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Security Measures	15/05/2013	21212	£54.14
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/05/2013	21213	£127.48
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	15/05/2013	21214	£36.27
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Telephones Call Charges	15/05/2013	21215	£8.25
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	15/05/2013	21216	£275.58
POTTER RAPER PARTNERSHIP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	15/05/2013	21217	£24,000.00
WESTMINSTER EDUCATION FORUM	Children's and Education Services	People Services	Revenue	Stationery	15/05/2013	21218	£95.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	15/05/2013	21219	-£52.54
SANCTUARY HOME CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	15/05/2013	21220	£399.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	15/05/2013	21221	£382.24
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	15/05/2013	21222	£111.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	15/05/2013	21223	£25.29
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	15/05/2013	21224	£156.78
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	15/05/2013	21225	-£168.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	15/05/2013	21226	£540.00
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Revenue	Insurance Builds Plant Equip	15/05/2013	21227	£747.52
ZURICH MUNICIPAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Insurance Builds Plant Equip	15/05/2013	21228	£387.03
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Commercial	15/05/2013	21229	£7,349.32
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	15/05/2013	21230	£230.82
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	15/05/2013	21231	£9.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	15/05/2013	21232	£12.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	15/05/2013	21233	£25.60
ARCLAN LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/05/2013	21234	£25,000.00
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21235	£4,384.28
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21236	£4,835.77
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21237	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21238	-£538.07
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21239	£15,942.86
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	16/05/2013	21240	£25.00
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Employee Training	16/05/2013	21241	£1,872.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/05/2013	21242	£150.22
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21243	£4,766.52
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/05/2013	21244	-£344.76
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/05/2013	21245	£140.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/05/2013	21246	£131.25
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Employee Training	16/05/2013	21247	£604.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Employee Training	16/05/2013	21248	£586.50
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21249	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/05/2013	21250	-£311.40
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Employee Training	16/05/2013	21251	£595.25
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Employee Training	16/05/2013	21252	£595.25
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/05/2013	21253	£595.25
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/05/2013	21254	£595.25
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/05/2013	21255	£131.25
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/05/2013	21256	£131.25
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	16/05/2013	21257	£810.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	16/05/2013	21258	£27.50
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	16/05/2013	21259	£41.25
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	16/05/2013	21260	£55.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	16/05/2013	21261	£27.50
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	16/05/2013	21262	£27.50
CATERING FOR YOU	Children's and Education Services	Children. Education & Families Old Codes	Revenue	Provisions Food	16/05/2013	21263	£210.00
ERIC TODD FUNERAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	16/05/2013	21264	£385.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21265	£140.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21266	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21267	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21268	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21269	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Partnership Funding	16/05/2013	21270	£2,200.00
SUTTON MARINE SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	16/05/2013	21271	£105.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21272	£80.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21273	£156.67
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21274	£276.97
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	16/05/2013	21275	£2,705.09
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21276	£117.53

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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	16/05/2013	21277	£180.56
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21278	£441.96
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	16/05/2013	21279	£112.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	16/05/2013	21280	£285.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/05/2013	21281	£2,137.50
TROJAN CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	16/05/2013	21282	£1,770.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/05/2013	21283	£571.49
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21284	£50.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21285	£70.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21286	£62.05
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21287	£96.99
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21288	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21289	£69.80
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21290	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21291	£104.22
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21292	£82.23
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21293	£70.15
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21294	£75.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21295	£125.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	16/05/2013	21296	£286.62
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21297	£65.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21298	£403.40
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21299	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21300	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21301	£62.55
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21302	£117.74
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21303	£63.16
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21304	£91.65
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21305	£344.19
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21306	£470.18
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21307	£82.66
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21308	£107.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21309	£163.95
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21310	£160.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21311	£93.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21312	£93.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21313	£101.65
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21314	£114.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21315	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21316	£40.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21317	£196.41
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21318	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21319	£145.93
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21320	£169.03
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21321	£876.02
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21322	£183.63
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21323	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21324	£122.18
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21325	£165.80
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21326	£128.02
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21327	£149.75
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21328	£30.86
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21329	£35.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21330	£217.81
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21331	£47.75
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21332	£126.24
TCS CHANDLERY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/05/2013	21333	£11.99
TCS CHANDLERY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/05/2013	21334	£730.89
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	16/05/2013	21335	£39.40
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21336	£4,050.00
EUROMED SERVICES LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	16/05/2013	21337	£130.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21338	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21339	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21340	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21341	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21342	£5,075.84
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	16/05/2013	21343	£7,192.36
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	16/05/2013	21344	£679.10
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	16/05/2013	21345	£1,350.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21346	£192.92
RENTOKIL INITIAL FIRE SERVICES LTD.	Children's and Education Services	People Services	Revenue	Health and Safety	16/05/2013	21347	£84.12
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21348	£4,266.58
MENCAP	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/05/2013	21349	-£360.71
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/05/2013	21350	£2,771.71

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	16/05/2013	21351	-£976.68
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21352	£5,296.32
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21353	£46.32
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21354	£182.33
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21355	£45.44
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21356	£2,783.63
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	16/05/2013	21357	£7,115.71
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	16/05/2013	21358	£45.22
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/05/2013	21359	£16,450.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	16/05/2013	21360	£687.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21361	£199.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	16/05/2013	21362	£514.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	16/05/2013	21363	£43.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21364	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/05/2013	21365	£94.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21366	£333.39
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/05/2013	21367	£260.00
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21368	£129.37
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	16/05/2013	21369	£98.35
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21370	£228.73
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/05/2013	21371	£1,899.43
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/05/2013	21372	£893.83
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/05/2013	21373	£246.53
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21374	£486.89
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21375	£433.29
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21376	£5,181.43
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21377	£3,454.33
THE THURROCK ENQUIRER	Children's and Education Services	People Services	Revenue	Advertising and Publicity	16/05/2013	21378	£300.00
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21379	£870.00
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	16/05/2013	21380	£3,309.59
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	16/05/2013	21381	£1,076.59
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Security Measures	16/05/2013	21382	£21.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/05/2013	21383	£22.58
DCS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/05/2013	21384	£49.94
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	16/05/2013	21385	£34.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
						Number	VAT)
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21386	£57.50
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	16/05/2013	21387	£198.88
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	16/05/2013	21388	£231.02
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	16/05/2013	21389	£48.51
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	16/05/2013	21390	£549.47
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	16/05/2013	21391	£48.51
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	16/05/2013	21392	£67.03
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/05/2013	21393	£557.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/05/2013	21394	£1,430.00
KENT SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	16/05/2013	21395	£1,470.00
SAFESTORE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21396	£231.60
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	16/05/2013	21397	£112.48
ACTIVE SECURITY GROUP	Children's and Education Services	People Services	Revenue	Health and Safety	16/05/2013	21398	£171.90
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21399	£118.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21400	£60.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21401	£327.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21402	£73.94
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21403	£157.84
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21404	£295.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21405	£110.82
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21406	£69.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21407	£107.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21408	£5.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21409	£249.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21410	£12.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21411	£110.94
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21412	£155.19
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21413	£7.57
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21414	£57.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	16/05/2013	21415	£75.34

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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	16/05/2013	21416	£11.22
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21417	£4,826.04
STONEWALL EQUALITY LTD	Children's and Education Services	People Services	Revenue	Employee Training	16/05/2013	21418	£300.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	16/05/2013	21419	£441.00
VALUE CARS	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/05/2013	21420	£540.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21421	£4,659.59
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21422	£3,685.71
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21423	£75.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21424	£216.83
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21425	£70.83
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21426	£127.20
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	16/05/2013	21427	£2,460.84
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	16/05/2013	21428	£6.60
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	16/05/2013	21429	£6.60
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21430	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/05/2013	21431	-£387.72
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21432	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/05/2013	21433	-£344.76
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21434	£4,384.29
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21435	£1,521.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21436	£900.00
THURROCK CYCLE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/05/2013	21437	£81.67
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21438	£1,690.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21439	£900.00
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	16/05/2013	21440	£453.20
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21441	£7,537.72
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21442	£1,183.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21443	£143.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21444	£1,183.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21445	£900.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21446	£1,183.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21447	£900.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21448	£676.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21449	£507.00
REDACTED	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21450	£186.40
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21451	£5.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21452	£27.50
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	16/05/2013	21453	£78.69
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	16/05/2013	21454	£220.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	16/05/2013	21455	£255.74
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	16/05/2013	21456	£220.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	16/05/2013	21457	£104.39
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	16/05/2013	21458	£220.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	16/05/2013	21459	£13.78
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	16/05/2013	21460	£117.36
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	16/05/2013	21461	£220.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21462	£3,764.02
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21463	£3,642.60
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21464	£3,642.60
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21465	£3,921.30
NUAIRE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21466	£80.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	16/05/2013	21467	£342.02
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21468	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21469	£3,619.25
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21470	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21471	£2,727.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	16/05/2013	21472	£2,353.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21473	£3,077.14
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	16/05/2013	21474	£120.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	16/05/2013	21475	£175.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	16/05/2013	21476	£77.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	16/05/2013	21477	£6.75
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	16/05/2013	21478	£96.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	16/05/2013	21479	£1,309.27

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Revenue	Rent Payable	16/05/2013	21480	£396.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21481	£49.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21482	£78.35
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21483	£125.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/05/2013	21484	£62.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/05/2013	21485	£196.35
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21486	£47.12
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21487	£241.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21488	£33.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21489	£62.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21490	£24.51
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21491	£47.73
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21492	£36.98
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21493	£24.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21494	£33.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	16/05/2013	21495	£47.73
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21496	£910.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21497	£910.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21498	£910.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21499	£542.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21500	£542.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21501	£287.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21502	£910.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21503	£910.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	16/05/2013	21504	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21505	£369.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/05/2013	21506	£330.00
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21507	£5,422.84
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21508	£87.26
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21509	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21510	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21511	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21512	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/05/2013	21513	£117.80
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/05/2013	21514	£47.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21515	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21516	£372.38
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/05/2013	21517	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21518	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/05/2013	21519	£173.62
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21520	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21521	£47.12
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	16/05/2013	21522	£179.32
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	16/05/2013	21523	£28.50
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/05/2013	21524	£3,432.14
METEO GROUP UK LTD	Highways and Transport Services	Environment	Revenue	Professional Fees	16/05/2013	21525	£5,132.97
M REYNOLDS PARTNERSHIP	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Services	16/05/2013	21526	£548.00
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	16/05/2013	21527	£22,159.19
SEABROOKE RISE COMMUNITY HOUSE	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Site Works	16/05/2013	21528	-£150.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	16/05/2013	21529	£29.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	16/05/2013	21530	£24.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21531	£6,642.86
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	16/05/2013	21532	£2,200.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21533	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21534	£6,328.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21535	£4,637.91
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21536	£6,324.31
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21537	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21538	£5,985.17
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21539	£7,277.25
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21540	£4,659.61
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21541	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21542	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21543	£4,658.06

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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	16/05/2013	21544	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21545	£5,238.69
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21546	£5,974.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21547	£5,974.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21548	£4,691.23
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21549	£6,842.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21550	£8,131.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21551	£4,705.49
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21552	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21553	£2,919.58
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21554	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21555	£6,842.01
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21556	£10,026.29
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21557	£3,834.39
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21558	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21559	£5,340.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21560	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/05/2013	21561	-£314.25
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21562	£4,118.57
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21563	£15,428.70
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21564	£2,935.80
ST LUKE'S HOSPICE	Adult Social Care	Transformation	Revenue	Foster Care Training	16/05/2013	21565	£500.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21566	£140.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21567	£160.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/05/2013	21568	£185.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21569	£129.03

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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	16/05/2013	21570	£45.44
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21571	£46.32
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21572	£99.77
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21573	£83.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21574	£105.91
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21575	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21576	£188.22
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21577	£18.38
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21578	£46.32
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21579	£3.94
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21580	£212.57
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21581	£7,523.74
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21582	£3,548.98
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/05/2013	21583	£45.94
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21584	£100.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21585	£100.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/05/2013	21586	£100.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21587	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21588	£1,071.42
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21589	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21590	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21591	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21592	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21593	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21594	£8.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21595	£10.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	16/05/2013	21596	£1,146.98
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	16/05/2013	21597	£1,164.12
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Repairs And Maintenance Materials	16/05/2013	21598	£54.49
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Licenses	16/05/2013	21599	£55.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	16/05/2013	21600	£2.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/05/2013	21601	£92.20
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	16/05/2013	21602	£137.26
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	16/05/2013	21603	£3.87
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	16/05/2013	21604	£2.15
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	16/05/2013	21605	£234.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/05/2013	21606	£407.46
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/05/2013	21607	£8.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21608	£1,274.02
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21609	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21610	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21611	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21612	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21613	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21614	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21615	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21616	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21617	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21618	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21619	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21620	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	16/05/2013	21621	£1,255.41
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	16/05/2013	21622	£41.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	16/05/2013	21623	£108.00
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21624	£6,991.76
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/05/2013	21625	£100,238.21
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	16/05/2013	21626	£918.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/05/2013	21627	£160.00
HEALTH CARE TRAINING AND DEV	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	16/05/2013	21628	£270.00
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21629	£12,621.34
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/05/2013	21630	£4,041.16
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/05/2013	21631	£2.40
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	17/05/2013	21632	£6,033.38
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/05/2013	21633	£5,000.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/05/2013	21634	£15,291.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Revenue	Books and Publications	17/05/2013	21635	£102.00
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Water Charges	17/05/2013	21636	-£268.62
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	17/05/2013	21637	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/05/2013	21638	£120.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	17/05/2013	21639	£526.38
LIVING STREET SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/05/2013	21640	£2,633.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	17/05/2013	21641	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	17/05/2013	21642	£397,955.89
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	17/05/2013	21643	£340,834.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	17/05/2013	21644	£1,062,900.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	17/05/2013	21645	£113.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	17/05/2013	21646	£38.11
MRFS GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/05/2013	21647	£110.00
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/05/2013	21648	£3,082.80
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/05/2013	21649	£54.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	17/05/2013	21650	£404.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	17/05/2013	21651	-£65.69
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/05/2013	21652	£563.20
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/05/2013	21653	£154.88
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/05/2013	21654	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/05/2013	21655	£90.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/05/2013	21656	-£22.40
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/05/2013	21657	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/05/2013	21658	-£106.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	17/05/2013	21659	£355.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/05/2013	21660	£10,016.94
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	17/05/2013	21661	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21662	£774.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21663	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21664	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21665	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21666	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21667	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21668	£247.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21669	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21670	£184.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21671	£406.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21672	£120.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21673	£3,737.45

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21674	£6,102.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21675	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21676	£326.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21677	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21678	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21679	£180.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21680	£110.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21681	£10.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21682	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21683	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21684	£58.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21685	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21686	£201.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21687	£864.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21688	£504.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21689	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21690	£711.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21691	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21692	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21693	£189.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21694	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21695	£472.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21696	£75.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21697	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21698	£1,846.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21699	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21700	£924.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21701	£564.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21702	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21703	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21704	£331.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21705	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21706	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21707	£864.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21708	£47.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21709	£347.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21710	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	17/05/2013	21711	£282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	17/05/2013	21712	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	17/05/2013	21713	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	17/05/2013	21714	£90.00
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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	17/05/2013	21715	£107.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21716	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21717	£346.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21718	£424.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21719	£74.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21720	£163.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21721	£27.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21722	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21723	£724.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21724	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21725	£659.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21726	£342.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21727	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21728	£52.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21729	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21730	£401.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21731	£83.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21732	£111.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21733	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21734	£221.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21735	£870.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21736	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21737	£129.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21738	£72.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21739	£699.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21740	£45.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21741	£616.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21742	£173.07
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21743	£49.56
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21744	£508.56
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21745	£167.04
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21746	£1,175.54
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21747	£243.78
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21748	£409.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21749	£854.85
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21750	£704.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21751	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21752	£103.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/05/2013	21753	£253.84
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	17/05/2013	21754	£30.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Health and Safety	17/05/2013	21755	£350.00
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	17/05/2013	21756	£30.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	17/05/2013	21757	£119.79
CF ROOFING SERVICES	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	17/05/2013	21758	£8,450.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	17/05/2013	21759	£140.98
LIFTSHARE.COM LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/05/2013	21760	£300.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	17/05/2013	21761	£89.60
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	17/05/2013	21762	£179.72
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	17/05/2013	21763	£45.00
SUFFOLK COUNTY COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	17/05/2013	21764	£10,312.50
ESSEX CHAMBERS OF COMMERCE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	17/05/2013	21765	£3,750.00
THE RE USE PARTNERSHIP	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/05/2013	21766	£5,832.25
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/05/2013	21767	£960.00
CF CONTACT AND SUPPORT SERVICES LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/05/2013	21768	£112.50
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	17/05/2013	21769	£137.28
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/05/2013	21770	£1,940.00
GATEWAY COMMUNITY COLLEGE	Children's and Education Services	People Services	Revenue	Community Payments	17/05/2013	21771	-£4,500.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/05/2013	21772	£15,639.32
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/05/2013	21773	£75.00
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/05/2013	21774	£51.20
BLUE SHEEP LLP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	17/05/2013	21775	£5,499.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/05/2013	21776	£2,362.50
ROYAL VOLUNTARY SERVICE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	17/05/2013	21777	£9,264.78
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/05/2013	21778	£269.25
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/05/2013	21779	£83.34
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	17/05/2013	21780	£1,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	17/05/2013	21781	£217.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	17/05/2013	21782	£3,000.00
REDACTED	Adult Social Care	People Services	Revenue	Medical Fees	17/05/2013	21783	£55.66
THURROCK ASIAN ASSOCIATION	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	17/05/2013	21784	£16,790.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/05/2013	21785	£200.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	17/05/2013	21786	£86.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	17/05/2013	21787	£985.78
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/05/2013	21788	£578.52
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/05/2013	21789	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/05/2013	21790	£154.00

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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	20/05/2013	21791	£221.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	20/05/2013	21792	£3,002.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21793	£247.50
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21794	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21795	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21796	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21797	£153.56
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21798	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21799	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21800	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21801	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21802	£390.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21803	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21804	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21805	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21806	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21807	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21808	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21809	£125.64
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21810	£27.92
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21811	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21812	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21813	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21814	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21815	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21816	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21817	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21818	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21819	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21820	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21821	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21822	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21823	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21824	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21825	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21826	£48.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21827	-£464.17
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21828	-£30.41
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21829	-£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21830	-£614.24

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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	20/05/2013	21831	-£90.74
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21832	£406.70
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/05/2013	21833	£80.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/05/2013	21834	£52.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	20/05/2013	21835	£60.00
GND FENCING AND GROUNDWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	20/05/2013	21836	£8,568.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/05/2013	21837	£505.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/05/2013	21838	-£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21839	£700.00
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/05/2013	21840	£3,626.74
THE MORTON PARTNERSHIP LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	20/05/2013	21841	£2,215.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	20/05/2013	21842	£1,880.84
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	21843	£1,050.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	20/05/2013	21844	£8,718.08
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/05/2013	21845	£138.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/05/2013	21846	£50.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21847	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21848	£20.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21849	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21850	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21851	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21852	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/05/2013	21853	£65.92
PRIME CARE MEDICAL CENTRE	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21854	£90.00
COLLEGE HEALTH LTD	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21855	£25.00
NATIONAL BENCHMARKING SERVICE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Project Work	20/05/2013	21856	£2,010.00
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	20/05/2013	21857	£33.57
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	20/05/2013	21858	£383.70
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Voids Contractors	20/05/2013	21859	£490.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	20/05/2013	21860	£82.72
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/05/2013	21861	£193.82
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/05/2013	21862	£1,239.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21863	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21864	£82.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21865	£45.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21866	£796.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21867	£35.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21868	£19.38

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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	20/05/2013	21869	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21870	£42.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21871	£339.49
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21872	£1,588.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21873	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21874	£24.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21875	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21876	£116.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21877	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21878	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21879	£450.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21880	£1.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21881	£719.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21882	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21883	£492.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21884	£18.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21885	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21886	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21887	£202.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21888	£29.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21889	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21890	£1,139.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21891	£146.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21892	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21893	£501.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21894	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21895	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21896	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21897	£325.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21898	£790.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21899	£129.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21900	£24.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21901	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21902	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21903	£200.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21904	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21905	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21906	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	20/05/2013	21907	£152.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	20/05/2013	21908	£319.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	20/05/2013	21909	£296.95
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21910	£46.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21911	£1,019.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21912	£29.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21913	£11.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21914	£302.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21915	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21916	£465.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21917	£824.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21918	£27.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21919	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21920	£791.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21921	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21922	£132.46
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21923	£341.11
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21924	£1,077.74
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21925	£34.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21926	£534.05
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21927	£289.47
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21928	£446.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21929	£418.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21930	£1,698.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21931	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21932	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21933	£30.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21934	£521.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/05/2013	21935	£37.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21936	£208.91
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21937	£213.96
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21938	£29.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21939	£47.63
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21940	£4.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21941	£116.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21942	£4.93
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21943	£281.40
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21944	£75.00
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/05/2013	21945	£294.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UPMINSTER NURSING HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/05/2013	21946	-£1,748.06
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/05/2013	21947	£5,311.14
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/05/2013	21948	£3,514.29
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/05/2013	21949	£3,398.57
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	20/05/2013	21950	£151.22
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Building Works	20/05/2013	21951	£11,325.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	21952	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21953	£131.04
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21954	£2,778.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	21955	-£2,040.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/05/2013	21956	£154.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	20/05/2013	21957	£82.70
EUIN STEELE AND PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	20/05/2013	21958	£74.17
EUIN STEELE AND PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	20/05/2013	21959	£21.00
EUIN STEELE AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	20/05/2013	21960	£21.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21961	£342.02
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21962	£1,245.93
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21963	£1,710.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21964	£233.83
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21965	£1,396.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21966	£1,654.26
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21967	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21968	£160.54
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21969	£1,741.51
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21970	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21971	£48.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21972	£69.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21973	£251.28
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21974	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21975	£209.40
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21976	£1,587.95
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21977	£212.89
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21978	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21979	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21980	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21981	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21982	£1,671.71
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21983	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21984	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21985	£1,940.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21986	£1,570.50

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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	20/05/2013	21987	£544.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21988	£1,647.28
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21989	£767.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21990	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21991	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21992	£366.45
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21993	£1,936.95
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21994	£24.43
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21995	£125.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21996	£1,570.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21997	£708.47
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21998	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	21999	£191.95
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22000	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22001	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22002	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22003	£596.79
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22004	£802.70
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22005	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22006	£342.02
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22007	£474.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22008	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22009	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22010	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22011	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22012	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22013	£20.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22014	£321.08
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22015	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22016	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22017	£289.67
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22018	£502.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22019	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22020	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22021	£875.99
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22022	£380.41
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22023	£111.68
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22024	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22025	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22026	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22027	£383.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22028	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22029	£62.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22030	£998.14
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22031	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22032	£307.12
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22033	£181.48
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22034	£132.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22035	£610.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22036	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22037	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22038	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22039	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22040	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22041	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22042	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22043	£488.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22044	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22045	£317.59
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22046	£1,786.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22047	£104.70
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22048	£342.02
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22049	£561.89
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22050	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22051	£698.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22052	£20.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22053	£663.10
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22054	£219.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22055	£816.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22056	£488.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22057	£1,050.49
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22058	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22059	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22060	£1,622.85
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22061	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22062	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22063	£48.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22064	£355.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22065	£432.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22066	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22067	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22068	£404.84

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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	20/05/2013	22069	£369.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22070	£711.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22071	£143.09
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22072	£268.73
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22073	£62.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22074	£13.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22075	£572.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22076	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22077	£157.05
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22078	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22079	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22080	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22081	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22082	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22083	£942.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22084	£1,978.83
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22085	£1,116.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22086	£282.69
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22087	£317.59
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22088	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22089	£174.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22090	£774.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22091	£767.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22092	£160.54
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22093	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22094	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22095	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22096	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22097	£125.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22098	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22099	£258.26
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22100	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22101	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22102	£485.11
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22103	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22104	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22105	£408.33
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22106	£132.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22107	£677.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22108	£1,368.08
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22109	£834.11

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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	20/05/2013	22110	£369.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22111	£722.43
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22112	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22113	£94.23
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22114	£268.73
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22115	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22116	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22117	£132.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22118	£980.69
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22119	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22120	£862.03
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22121	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22122	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22123	£589.81
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22124	£1,654.26
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22125	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22126	£439.74
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22127	£1,587.95
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22128	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22129	£467.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22130	£464.17
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22131	£624.71
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22132	£254.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22133	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22134	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22135	£150.07
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22136	£991.16
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22137	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22138	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22139	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22140	£122.15
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22141	£307.12
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22142	£258.26
REDACTED	Adult Social Care	People Services	Revenue	24 Hour Care	20/05/2013	22143	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22144	£1,736.67
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22145	£34.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22146	£823.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22147	£216.38
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22148	£198.93
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22149	£1,779.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22150	£411.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22151	£13.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22152	£328.06
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22153	£369.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22154	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22155	£17.45
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22156	£1,556.54
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22157	£174.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22158	£677.06
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22159	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22160	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22161	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22162	£20.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22163	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22164	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22165	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22166	£1,172.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22167	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22168	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22169	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22170	£530.48
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22171	£921.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22172	£593.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22173	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22174	£307.12
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22175	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22176	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22177	£872.50
ARVON DRAINCLEARING	Housing Services - Housing Revenue Account	Housing	Revenue	Programmed Jetting Of Drains	20/05/2013	22178	£43,770.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/05/2013	22179	-£11.76
PARENTING PROFILES LTD	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22180	£1,482.00
SERCO LIMITED	Children's and Education Services	People Services	Revenue	Employee Training	20/05/2013	22181	£95.00
THE CONSORTIUM	Adult Social Care	People Services	Revenue	Equipment Purchase	20/05/2013	22182	£188.97
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/05/2013	22183	£164.17
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/05/2013	22184	£72.83
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/05/2013	22185	£207.92
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/05/2013	22186	£1,357.61
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/05/2013	22187	£8.25
WEALDON PSYCHOLOGY LTD	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22188	£2,084.15
TALK 4 MEANING	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	22189	£500.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/05/2013	22190	£83.76
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Sewerage Environmental Charges	20/05/2013	22191	£1,260.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	20/05/2013	22192	£79,101.50
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	20/05/2013	22193	£62,422.10
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22194	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22195	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22196	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22197	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22198	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22199	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22200	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22201	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22202	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22203	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22204	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22205	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22206	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22207	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22208	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22209	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22210	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22211	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22212	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22213	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22214	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22215	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22216	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22217	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22218	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22219	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22220	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22221	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/05/2013	22222	£170.42
BRITISH YOUTH COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	20/05/2013	22223	£670.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22224	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22225	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22226	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22227	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22228	£118.07

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REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £29.10 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £228.10 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £228.10 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £19.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2224 £19.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2224 £19.80 REDACTED Children's and Education Services People Services Revenue A	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2003/2013 22231 2.11 8.28 REDACTED Childran's and Education Services People Services Revenue UAS Framer Retainant 2005/2013 22233 22233 22234 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22234 2233 22234 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22234 22234 22235 22214 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22234 22136 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 2138 80 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 2218 60 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 2218 60 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 2218 60 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22239 2238 2238 60 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22240 ESS5 00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 E192/00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 E192/00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 E192/00 REDACTED Childran's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 E192/00 REDACTED Childran's	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22229	£106.00
REDACTED Children's and Education Services People Services Revenue LIAS Former Relevant 2005/2013 2223 £138.80 REDACTED Children's and Education Services People Services Revenue LIAS Former Relevant 2005/2013 2223 £223 £223 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £2215 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22240 £138.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22240 £138.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £138.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22242 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22244 £138.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22244 £138.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22246 £138.00 REDACTED Children's and Education Services People Service	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22230	£132.90
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 2229.16 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2223 2229.16 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 £13360 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 £13360 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 £13560 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22239 £138.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22240 £15.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £136.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £136.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22246 £136.50 REDACTED Children's and Education Services People S	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22231	£116.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22234 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22237 £238 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2224 £55.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 2224 £153.00 REDACTED Children's and Education Services People Services Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22232	£139.80
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REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22236 £138.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22237 £138.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 £18.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22239 £138.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22240 £55.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22242 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22243 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22245 £218.60 REDACTED Children's and Education Services Peop	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22234	£209.55
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22237 £38 88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22238 £218.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22249 £158.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £152.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £18.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Adoption Support Payments</td> <td>20/05/2013</td> <td>22235</td> <td>£211.70</td>	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22235	£211.70
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22238 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22239 £198.60 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 20105/2013 22239 £198.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22241 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22241 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22243 £118.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20105/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Residential Homes 20105/2013 22246 £33.85 REDACTED Children's and Education Services People Services Revenue Residential Homes 20105/2013 22247 £48.50 REDACTED Children's and Education Services People Services Revenue Assessments 20105/2013 22247 £48.50 REDACTED Children's and Education Services People Services Revenue Assessments 20105/2013 22247 £48.50 REDACTED Children's and Education Services People Services Revenue Assessments 20105/2013 22247 £48.50 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20105/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20105/20	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22236	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 2239 £13,800 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 20/05/2013 22240 £55.50 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22241 £13.20 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22241 £13.20 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22243 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenu	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22237	£39.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22241 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22242 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 2005/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Residential Homes 2005/2013 22246 £53.85 REDACTED Children's and Education Services People Services Revenue Provisions Drink 2005/2013 22246 £53.85 REDACTED Children's and Education Services People Services Revenue Provisions Drink 2005/2013 22247 £84.93 REDACTED Children's and Education Services People Services Revenue Assessments 2005/2013 22247 £84.93 REDACTED Children's and Education Services People Services Revenue Assessments 2005/2013 22249 £750.00 AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 2005/2013 22250 £55.00 AVELEY MEDICAL CENTRE Children's and Education Services People Services Revenue Supported Lodgings 2005/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 2005/2013 22252 £238.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 2005/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 2005/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 2005/2013 22255 £137.18 REDACTED Children's and Ed	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22238	£218.60
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22241 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22242 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22243 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Revenue Adoption Support Payments 20/05/2013 22246 £53.85 BWT UK LTD Adoption Support Payments 20/05/2013	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22239	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22242 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22243 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Residential Homes 20/05/2013 22246 £53.85 REDACTED Children's and Education Services People Services Revenue Provisions Drink 20/05/2013 22247 £84.93 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1,285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 20/05/2013 22259 £750.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22255 £103.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22255 £103.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22255 £105.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £256.64 REDACTED Children's and Ed	REDACTED	Children's and Education Services	People Services	Revenue		20/05/2013	22240	£55.50
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22243 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Provisions Drink 20/05/2013 22247 £84.93 REDACTED Children's and Education Services People Services Revenue Provisions Drink 20/05/2013 22248 £1,285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1,285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's an	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22241	£132.90
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22244 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22245 £218.60 REDACTED Children's and Education Services People Services Revenue Residential Homes 20/05/2013 22246 £53.85 Independent Sector Independent Sector Independent Sector Independent Sector Section Services People Services Revenue Provisions Drink 20/05/2013 22247 £84.93 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1,285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1,285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Medical Fees 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 RE	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22242	£103.67
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 20/05/2013 22246 £53.85 REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector BWT UK LTD Adult Social Care People Services Revenue Provisions Drink 20/05/2013 22247 £84.93 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1,285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 REDACTED Children's and Education Services People Services Revenue Medical Fees 20/05/2013 22250 £735.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22255 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £191.71 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £191.71 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Service	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22243	£218.60
REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector Sector Sector Services Revenue Provisions Drink 20/05/2013 22246 £53.85 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1.285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22255 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22244	£218.60
BWT UK LTD Adult Social Care People Services Revenue Provisions Drink 20/05/2013 22247 £848.93 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1.285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £336.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £305.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £305.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £336.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £305.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £305.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22258 £305.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22258 £305.64 REDACTED Children's and Education Services People Services Reve	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/05/2013	22245	£218.60
REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22248 £1,285.00 REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22256 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £236.64 REDACTED Children's and Education Ser	REDACTED	Children's and Education Services	People Services	Revenue		20/05/2013	22246	£53.85
REDACTED Children's and Education Services People Services Revenue Assessments 20/05/2013 22249 £750.00 AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22257 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22250 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22250 £236.64 REDACTED Children'	BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	20/05/2013	22247	£84.93
AVELEY MEDICAL CENTRE Corporate and Democratic Core Transformation Revenue Medical Fees 20/05/2013 22250 £35.00 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64 REDACTED Children's and Educa	REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22248	£1,285.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22251 £194.53 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22250 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22250 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22249	£750.00
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22252 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64	AVELEY MEDICAL CENTRE	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	20/05/2013	22250	£35.00
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22253 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22251	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22254 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22250 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22252	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22255 £137.18 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22253	£205.64
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22256 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22254	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22257 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22255	£137.18
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22258 £236.64 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22256	£205.64
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22259 £205.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22257	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22260 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22258	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22261 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22259	£205.64
<u> </u>	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22260	£236.64
DEDACTED Children's and Education Comission Development Development Comission Communication Communic	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22261	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22262 £137.18	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22262	£137.18
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22263 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22263	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22264 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22264	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22265 £137.18	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22265	£137.18
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22266 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22266	£156.26
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 20/05/2013 22267 £99.09	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22267	£99.09
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 20/05/2013 22268 £194.53	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22268	£194.53

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REDACTED C						Number	Amount (Excluding VAT)
	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22269	£194.53
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22270	£156.26
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22271	£156.26
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22272	£236.64
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22273	£156.26
REDACTED C	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22274	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22275	£194.53
REDACTED C	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22276	£53.85
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22277	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22278	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22279	£236.64
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22280	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22281	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22282	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22283	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22284	£84.00
REDACTED C	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22285	£53.85
REDACTED C	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22286	£21.00
REDACTED C	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/05/2013	22287	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22288	£137.18
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22289	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22290	£30.00
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Equipment	20/05/2013	22291	£144.00
REDACTED C	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22292	£119.97
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22293	£137.18
REDACTED C	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22294	£209.87
REDACTED C	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22295	£72.90
REDACTED C	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22296	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22297	£137.18
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22298	£236.64
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22299	£402.57
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22300	£194.53
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22301	£194.53
REDACTED C	Children's and Education Services	People Services	Revenue	Section 17	20/05/2013	22302	£55.00
REDACTED C	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22303	£31.00
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22304	£194.53
REDACTED C	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22305	£156.26

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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	20/05/2013	22306	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22307	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22308	£48.49
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22309	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22310	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	20/05/2013	22311	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22312	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22313	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	20/05/2013	22314	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22315	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22316	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22317	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22318	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22319	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22320	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22321	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22322	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22323	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22324	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22325	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	20/05/2013	22326	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22327	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22328	£216.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22329	£28.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22330	£46.68
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22331	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22332	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22333	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22334	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22335	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22336	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	20/05/2013	22337	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22338	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22339	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22340	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22341	£236.64

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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	Foster Care Payments	20/05/2013	22342	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22343	£36.48
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22344	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22345	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22346	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22347	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22348	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22349	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22350	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22351	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22352	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22353	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22354	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22355	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22356	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22357	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22358	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22359	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22360	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22361	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22362	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22363	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22364	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22365	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22366	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22367	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22368	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22369	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22370	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22371	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22372	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22373	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22374	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22375	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22376	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	20/05/2013	22377	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22378	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22379	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22380	£236.64

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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	Personal Allowance Pocket Money	20/05/2013	22381	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	20/05/2013	22382	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22383	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22384	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22385	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22386	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/05/2013	22387	£110.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22388	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22389	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22390	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22391	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22392	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22393	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22394	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22395	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22396	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22397	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22398	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22399	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22400	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22401	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22402	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22403	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22404	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22405	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22406	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22407	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/05/2013	22408	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22409	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/05/2013	22410	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22411	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22412	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/05/2013	22413	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22414	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22415	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22416	£44.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22417	£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	20/05/2013	22418	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22419	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22420	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22421	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22422	£77.50
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22423	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22424	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22425	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22426	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22427	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22428	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22429	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22430	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22431	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22432	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22433	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22434	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22435	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22436	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22437	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22438	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22439	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22440	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22441	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/05/2013	22442	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/05/2013	22443	£136.58
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	20/05/2013	22444	£211.60
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	20/05/2013	22445	£45.69

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People Services People Ser	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MAINTERNACTION Capital Expenditure Housing Capital Expenditure Improvement Grants 2006/2013 2248 63.07.12	REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22446	£834.00
MM CT S	REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/05/2013	22447	£75.00
ALLESTRA RUSINIESS SOLUTIONS Children's and Education Services People Services Revenue Revenue Roberturged 2005/2013 2451 £30.08 £37.70	WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/05/2013	22448	£6,307.12
FUNDAMENT Children's and Education Services People Services Revenue Hospitality Expensee 2006/2013 2245 227.4	HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	20/05/2013	22449	£45.00
CASH		Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	20/05/2013	22450	£533.79
MACTS Adult Social Care Popule Services Revenue Residential Homes 2005/2013 2245 \$2.007.		Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	20/05/2013	22451	£39.08
ACTION FOR CHILDREN Children's and Education Services People Services Revenue Payments for Child Rifugues 2005/2013 2245 22310.7 REDACTED Children's and Education Services People Services Revenue Assessments 2005/2013 22456 2200.00 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22457 2206.4 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22459 1213-358 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22459 1213-358 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22459 1213-358 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22469 1213-358 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1220-368 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1220-368 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1220-368 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1220-368 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1220-368 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1220-368 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1220-368 1260-369 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1270-368 1260-369 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22461 1270-368 REDACTED Children's and Education Services People Services Revenue Readents Order Allowances 2005/2013 22467 1270-368 REDACTED Children's and Educ		Children's and Education Services	People Services	Revenue	Hospitality Expenses	20/05/2013	22452	£27.42
REDACTED Children's and Education Services People Services Revenue Assessments 2005/2013 22455 £280.00 REDACTED Children's and Education Services People Services Revenue Assessments 2005/2013 22456 £980.00 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22458 £108.40 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22459 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22469 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £222.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £222.95 REDACTED Children's and Education Services People Services Revenue Residen	HMCTS	Adult Social Care	People Services	Revenue		20/05/2013	22453	£6.00
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22456 2205.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22458 213.63 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22458 213.63 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22459 2211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22459 2211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2103.40 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2103.40 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2103.40 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 2103.40 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22471 2203.40 REDACTED Children's and Education	ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/05/2013	22454	£3,210.71
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22457 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22458 £13.38 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 2249 £121.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £136.46 REDACTED Children's and Education Services People Services Reve	REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22455	£280.00
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22458 £136.36 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22459 £221.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £222.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £222.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22462 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22464 £186.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22465 £170.42 REDACTED Children's and Education Services People Services Re	REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22456	£950.00
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22459 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22460 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22462 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22462 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22462 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22465 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22465 £170.42 REDACTED Children's and Education Services People Services	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22457	£206.44
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22460 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22463 £53.26 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22463 £53.26 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22464 £186.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22465 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22466 £166.13 REDACTED Children's and Education Services People Services Reve	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22458	£136.36
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22461 £202.95 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22462 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22462 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22464 £186.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22465 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2006/2013 22465 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2006/2013 22467 £129.46 REDACTED Children's and Education Services People Services Re	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22459	£211.70
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22462 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22463 £53.26 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22464 £186.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22465 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22465 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22467 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22469 £177.32 REDACTED Children's and Education Services People Services Rev	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22460	£129.46
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22463 £53.20 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22465 £186.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22465 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22466 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22467 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22469 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22461	£202.95
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22464 £186.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22465 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22466 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22467 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22468 £269.55 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22468 £269.55 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22469 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22470 £217.04 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 2005/2013 22472 £170.42 X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 2005/2013 22472 £170.42 X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 2005/2013 22473 £20.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 2005/2013 22476 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 2005/2013 22476 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 2005/2013 22477 £150.59 REDACTED Children's and Education Services People Services Revenue Special Guardianship 2005/2013 22478 £135.96 REDACTED Children's and Education Services People Services Reve	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22462	£166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22465 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22466 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22467 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22468 £269.55 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22469 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22469 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22472 £170.42 REDACTED Children's and Education Services People Services Revenue Private Contractors 20/05/2013 22472 £170.42 REDACTED Children's and Education Services People Services Revenue Private Contractors 20/05/2013 22473 £8.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £155.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £155.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Sp	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22463	£53.26
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22466 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22467 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22468 £269.55 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22468 £269.55 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22472 £170.42 AMA Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 20/05/2013 22472 £170.42 AMA Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 20/05/2013 22473 £8.00 AMA Corporate and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.59 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.59 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.59 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £133.90 REDACTED Children's and Education Services People Services Revenue Sp	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22464	£186.44
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22467 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22468 £269.55 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22469 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Private Contractors 20/05/2013 22473 £8.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £132.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £132.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guard	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22465	£170.42
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22468 £269.55 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22469 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £217.02 X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 20/05/2013 22473 £8.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £155.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £13.90 REDACTED Children's and Education Services People Services Revenue Special Guardiansh	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22466	£166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22469 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22472 £170.42 X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 20/05/2013 22473 £8.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/20	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22467	£129.46
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22470 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22472 £170.42 X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 20/05/2013 22473 £8.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.76 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £13.40 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22468	£269.55
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22471 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22472 £170.42 X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 20/05/2013 22473 £8.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.59 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £131.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £18	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22469	£177.32
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/05/2013 22472 £170.42 X M A Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 20/05/2013 22473 £8.00 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/201	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22470	£206.44
X M ACorporate and Democratic CoreFinance & Corporate GovernanceRevenuePrivate Contractors20/05/201322473£8.00REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322474£205.18REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322475£142.86REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322476£123.78REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322477£156.26REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322478£135.96REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322479£181.13REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322480£112.94REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322481£216.34REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322481£216.34REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322482£132	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22471	£211.70
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22474 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/05/2013	22472	£170.42
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22475 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/05/2013	22473	£8.00
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22476 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22474	£205.18
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22477 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22475	£142.86
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22478 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22476	£123.78
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22479 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22480 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22481 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22477	£156.26
REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322480£112.94REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322481£216.34REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322482£132.90REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322483£181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22478	£135.96
REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322481£216.34REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322482£132.90REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/05/201322483£181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22479	£181.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22482 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22480	£112.94
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22481	£216.34
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22483 £181.13	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22482	£132.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/05/2013 22484 £170.42	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22483	£181.13
	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22484	£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	20/05/2013	22485	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22486	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22487	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22488	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22489	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22490	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22491	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22492	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22493	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22494	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22495	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22496	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22497	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22498	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22499	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22500	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22501	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22502	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22503	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22504	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22505	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22506	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22507	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22508	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22509	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22510	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22511	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22512	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22513	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22514	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22515	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22516	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22517	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22518	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22519	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22520	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22521	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22522	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22523	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22524	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22525	£174.23

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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	20/05/2013	22526	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22527	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22528	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22529	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22530	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22531	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22532	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22533	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22534	£1,423.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22535	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22536	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22537	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22538	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22539	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22540	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22541	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22542	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22543	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22544	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22545	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22546	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22547	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22548	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22549	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22550	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22551	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22552	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22553	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22554	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22555	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22556	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22557	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22558	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22559	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22560	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/05/2013	22561	£174.23
DVIP	Children's and Education Services	People Services	Revenue	Assessments	20/05/2013	22562	£960.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	20/05/2013	22563	£486.05
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	20/05/2013	22564	£560.00
XMA	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/05/2013	22565	£22.45

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22566	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/05/2013	22567	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22568	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22569	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22570	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22571	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/05/2013	22572	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/05/2013	22573	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/05/2013	22574	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22575	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22576	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22577	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/05/2013	22578	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/05/2013	22579	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/05/2013	22580	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22581	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/05/2013	22582	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/05/2013	22583	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/05/2013	22584	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22585	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22586	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22587	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22588	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/05/2013	22589	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/05/2013	22590	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22591	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/05/2013	22592	£20.17
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	20/05/2013	22593	£230.82
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/05/2013	22594	£430.88
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/05/2013	22595	£9,961.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	21/05/2013	22596	£19,505.81
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	22597	£590.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/05/2013	22598	£154.00
SWITALSKIS LLP SOLICITORS	Children's and Education Services	People Services	Revenue	Legal Fees	21/05/2013	22599	£500.00

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NO NAME CONSULTANCY Children's and Education Services People Services Revenue Employee Training 2 (105/2013 2200 200 200 200 200 200 200 200 200 2	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
ESSEX COUNTY COUNCIL Children's and Education Services People Services Revenue Poster Care Payments 2105/2013 22001							Number	(Excluding VAT)
REPERT Corporate and Democratic Core	NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	21/05/2013	22600	£300.00
PAPPURTH TRUST	ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/05/2013	22601	£114.20
TOTAL MAINTENANCE Capital Expenditure Environment Capital Expenditure Building Works 21/05/2013 22604 £ ANGLIAN WATER SERVICES LTD Children's and Education Services People Services Revenue Sewerage Environmental 21/05/2013 22605 BARCHESTER HEALTHCARE. Adult Social Care People Services Revenue Residential Homes (17/05/2013 22606 £ MESTHOLME CLINIC LTD Adult Social Care People Services Revenue Residential Homes (17/05/2013 22607 £ MESTHOLME CLINIC LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22607 £ MESTHOLME CLINIC LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LOGGE LTD Housing Services - Housing Revenue Account Housing Revenue Consultant Fees 21/05/2013 22611 FAIX EX PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMIT	BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	21/05/2013	22602	£1,050.00
ANGLIAN WATER SERVICES LTD Children's and Education Services People Services Revenue Charges Revenue Residential Homes Independent Sector Revenue Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22611 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22611 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22611 RAW CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Consultant Fees 21/05/2013 22611 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22615 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People S	PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/05/2013	22603	£154.00
BARCHESTER HEALTHCARE. Adult Social Care People Services Revenue Residential Homes Independent Sector Revenue Residential Homes Independent Sector Revenue Residential Homes Independent Sector Revenue Private Contractors Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Consultant Fees Revenue Revenu	TOTAL MAINTENANCE	Capital Expenditure	Environment	Capital Expenditure	Building Works	21/05/2013	22604	£8,157.00
WESTHOLME CLINIC LTD Adult Social Care People Services Revenue Independent Sector Independent Sector Independent Sector Independent Sector Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22609 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22611 RUN CHEMICAL S LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22612 RUN CHEMICAL S LTD Housing Services - Housing Revenue Account Housing Revenue Home Care Independent Sector 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22615 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care Peop	ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue		21/05/2013	22605	£349.90
VORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22608 VORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22609 VORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 VORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 POD LLP Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Consultant Fees 21/05/2013 22611 RIN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22612 £ RIN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22615 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Secto	BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue		21/05/2013	22606	£2,157.29
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22611 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22612 FUND CHEMICALS LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Consultant Fees 21/05/2013 22612 £ RJN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22614 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/0	WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue		21/05/2013	22607	£2,000.00
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22610 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22611 RIN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Consultant Fees 21/05/2013 22612 E RIN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22614 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 T	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/05/2013	22608	£245.00
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 21/05/2013 22611 PDD LLP Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Consultant Fees 21/05/2013 22612 £ RJN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/201	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/05/2013	22609	£400.00
POD LLP Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Consultant Fees 21/05/2013 22612 ERIN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/05/2013	22610	£120.00
RIN CHEMICALS LTD Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 21/05/2013 22613 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22614 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22615 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 2	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/05/2013	22611	£245.00
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22615 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 2	POD LLP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	21/05/2013	22612	£1,100.00
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 2	RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	21/05/2013	22613	£375.00
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22616 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22617 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 2	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22614	£97.72
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22619 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22615	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22618 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22616	£171.01
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22620 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22617	£97.72
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22621 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22618	£69.80
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22619	£146.58
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22622 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22620	£139.60
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22623 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22621	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22624 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22629	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22622	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22625 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22629	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22623	£111.68
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22626 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22629	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22624	£83.76
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22627 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22629	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22625	£219.87
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22628 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22629	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22626	£118.66
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22629	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22627	£209.40
	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22628	£97.72
TAVE A DEDOGNASEL LIMITED. Additional Control	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22629	£20.94
I AKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22630	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22630	£146.58
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22631	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22631	£188.46
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22632	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22632	£27.92
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22633	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22633	£20.94
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22634	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22634	£115.17
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22635	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22635	£97.72
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22636	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22636	£97.72
	TAKE 4 PERSONNEL LIMITED			Revenue	Home Care Independent Sector	21/05/2013	22637	£132.62
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 21/05/2013 22638	TAKE 4 PERSONNEL LIMITED	Adult Social Care		Revenue	Home Care Independent Sector	21/05/2013	22638	£97.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22639	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22640	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22641	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22642	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22643	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22644	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22645	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22646	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22647	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22648	£41.88
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	21/05/2013	22649	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	21/05/2013	22650	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	21/05/2013	22651	£1,724.67
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	22652	£88.53
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	22653	£51.83
COVERGOLD LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	21/05/2013	22654	£640.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	22655	£277.55
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	22656	£381.53
GATEWAY ENERGY ASSESSORS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/05/2013	22657	£180.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/05/2013	22658	£180.00
EAST OF ENGLAND LGA	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	21/05/2013	22659	£23,815.00
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	21/05/2013	22660	£5,964.66
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22661	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22662	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22663	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22664	£2,089.27
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22665	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22666	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22667	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	21/05/2013	22668	£301.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22669	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22670	£1,990.16

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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	21/05/2013	22671	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22672	£2,089.27
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22673	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22674	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22675	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22676	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22677	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22678	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	21/05/2013	22679	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	21/05/2013	22680	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22681	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22682	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22683	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22684	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22685	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22686	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22687	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22688	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22689	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22690	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22691	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22692	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22693	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22694	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22695	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22696	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22697	£2,089.44

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Supplier's Name Sei	ervice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22698	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22699	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22700	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22701	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22702	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22703	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22704	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22705	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22706	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22707	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22708	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22709	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22710	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22711	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22712	£1,867.17
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22713	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22714	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22715	£2,089.44
MINSTER CARE MANAGEMENT LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22716	£2,089.44
CLEARVIEW COMMUNICATIONS LTD Hor	ousing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	21/05/2013	22717	£4,250.00
CLEARVIEW COMMUNICATIONS LTD Hor	ousing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	21/05/2013	22718	£6,774.00
ALPHABET SECRETARIAL SERVICES Hor	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	21/05/2013	22719	£175.00
NO NAME CONSULTANCY Chi	hildren's and Education Services	People Services	Revenue	Employee Training	21/05/2013	22720	£60.00
RADACARE COMPANY LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22721	£4,042.20
RADACARE COMPANY LTD Add	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	22722	£4,176.94
COOLERAID LTD Chi	hildren's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	22723	£94.20
COOLERAID LTD Chi	hildren's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	22724	£184.20
INTEGRATED SKILLS LIMITED Cul	ultural, Environmental, Regulatory and Planning Services	Environment	Revenue	IT Project Related Expenditure	21/05/2013	22725	£739.60
ANGLIAN CARE LTD Adu	dult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22726	£1,624.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COORDINATION GROUP PUBLICATIONS LTD	Children's and Education Services	People Services	Revenue	Books and Publications	21/05/2013	22727	£58.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22728	£1,986.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22729	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22730	£50.75
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/05/2013	22731	£175.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22732	£58.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22733	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22734	£435.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22735	£203.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22736	£2,436.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22737	£507.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22738	£203.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22739	£913.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22740	£1,174.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	22741	£203.00
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	21/05/2013	22742	£23.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/05/2013	22743	£1,111.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22744	£1,613.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22745	£806.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22746	£2,021.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22747	£578.43
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22748	£459.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22749	£576.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22750	£577.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22751	£553.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22752	£567.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22753	£2,046.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22754	£3,076.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22755	£1,532.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22756	£4,965.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22757	£3,085.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22758	£4,981.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22759	£3,688.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22760	£2,043.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22761	£1,764.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22762	£3,605.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22763	£4,947.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	22764	£46.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	21/05/2013	22765	£2,089.76
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	21/05/2013	22766	£234.70

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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	21/05/2013	22767	£548.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22768	£562.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22769	£612.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22770	£1,926.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22771	£687.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22772	£4,076.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22773	£4,283.39
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/05/2013	22774	£1,678.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/05/2013	22775	£675.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	22776	£260.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/05/2013	22777	£598.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	21/05/2013	22778	£86.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	22779	£338.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	22780	£461.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/05/2013	22781	£451.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	21/05/2013	22782	£130.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	22783	£225.71
MANNS MUSIC	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	21/05/2013	22784	£762.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	22785	£118.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/05/2013	22786	£81.25
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/05/2013	22787	£2,816.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	21/05/2013	22788	£65.00
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	People Services	Revenue	Advertising and Publicity	21/05/2013	22789	£1,200.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	21/05/2013	22790	£2,895.83
WALKERS INVICTA LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	21/05/2013	22791	£55.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	21/05/2013	22792	£21.80
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/05/2013	22793	£47.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/05/2013	22794	£1,834.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/05/2013	22795	£190.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/05/2013	22796	£1,341.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/05/2013	22797	£2,287.00
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	21/05/2013	22798	£325.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22799	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22800	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22801	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22802	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22803	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22804	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22805	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22806	£196.18

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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	21/05/2013	22807	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22808	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22809	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22810	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22811	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22812	£59.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22813	£244.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22814	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22815	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22816	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22817	£182.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22818	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22819	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22820	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22821	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22822	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22823	£38.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22824	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22825	£95.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22826	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22827	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22828	£214.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22829	£263.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22830	£231.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22831	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22832	£92.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22833	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22834	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22835	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22836	£193.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22837	£501.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22838	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22839	£240.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22840	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22841	£162.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22842	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22843	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22844	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22845	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22846	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22847	£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	21/05/2013	22848	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22849	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22850	£103.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22851	£98.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22852	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22853	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22854	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22855	£306.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22856	£251.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22857	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22858	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22859	£203.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22860	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22861	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22862	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22863	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22864	£50.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22865	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22866	£236.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22867	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22868	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22869	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22870	£145.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22871	£140.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22872	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22873	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22874	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22875	£173.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22876	£8.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22877	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22878	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22879	£13.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22880	£297.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22881	£297.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22882	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22883	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22884	£267.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22885	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22886	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22887	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22888	£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	21/05/2013	22889	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22890	£339.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22891	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22892	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22893	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22894	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22895	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22896	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22897	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22898	£107.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22899	£88.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22900	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22901	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22902	£161.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22903	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22904	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22905	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22906	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22907	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22908	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22909	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22910	£285.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22911	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22912	£174.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22913	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22914	£207.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22915	£54.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22916	£283.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22917	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22918	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22919	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22920	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22921	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22922	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22923	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22924	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22925	£136.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22926	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22927	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22928	£153.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22929	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22930	£227.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22931	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22932	£237.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22933	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22934	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22935	£103.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22936	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22937	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22938	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22939	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22940	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22941	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22942	£131.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22943	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22944	£128.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22945	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22946	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22947	£87.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22948	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22949	£211.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22950	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22951	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22952	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22953	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22954	£49.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22955	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22956	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22957	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22958	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22959	£145.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22960	£57.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22961	£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22962	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22963	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22964	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22965	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22966	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22967	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22968	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22969	£113.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22970	£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	21/05/2013	22971	£237.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22972	£221.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22973	£150.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22974	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22975	£58.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22976	£190.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22977	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22978	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22979	£154.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22980	£176.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22981	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22982	£120.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22983	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22984	£179.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22985	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22986	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22987	£66.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22988	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22989	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22990	£152.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22991	£97.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22992	£133.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22993	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22994	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22995	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22996	£204.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22997	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22998	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	22999	£80.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23000	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23001	£261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23002	£169.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23003	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23004	£225.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23005	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23006	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23007	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23008	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23009	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23010	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23011	£5.98

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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	21/05/2013	23012	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23013	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23014	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23015	£181.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23016	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23017	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23018	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23019	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23020	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23021	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23022	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23023	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23024	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23025	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23026	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23027	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23028	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23029	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23030	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23032	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23033	£98.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23034	£34.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23035	£154.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23036	£93.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23037	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23038	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23039	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23040	£6.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23041	£13.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23042	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23043	£498.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23044	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23045	£102.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23046	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23047	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23048	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23049	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23050	£184.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23051	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23052	£80.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23053	£134.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23054	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23055	£390.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23056	£3,525.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23057	£887.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23058	£6,951.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23059	£2,185.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23060	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23061	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23062	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23063	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23064	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23065	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23066	£424.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23067	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23068	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23069	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23070	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23071	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23072	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23073	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23074	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23075	£259.12
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23076	£242.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23077	£507.68
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23078	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23079	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23080	£1,126.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23081	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23082	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23083	£536.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23084	£602.64
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23085	£1,400.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23086	£6,027.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23087	£460.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23088	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23089	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23090	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23091	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23092	£738.48

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THURROCK COUNCIL AFTER CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23093	VAT) £250.00
TEAM* REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/05/2013	23094	£632.32
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	21/05/2013	23095	-£25.44
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	21/05/2013	23096	-£6.62
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	21/05/2013	23097	-£78.10
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/05/2013	23098	£12,537.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/05/2013	23099	£83.44
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/05/2013	23100	£1,700.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23101	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23102	£3,764.33
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	21/05/2013	23103	£169.49
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Equipment Purchase	21/05/2013	23104	£5.90
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	21/05/2013	23105	£75.10
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/05/2013	23106	£81.79
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	21/05/2013	23107	£1,665.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23108	£3,985.67
AGENCY EAST	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	21/05/2013	23109	£2,275.00
COOL SYSTEMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/05/2013	23110	£1,095.00
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	21/05/2013	23111	£43.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23112	£3,035.75
READING AGRICULTURAL CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	21/05/2013	23113	£500.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23114	£3,764.33
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	21/05/2013	23115	£30.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/05/2013	23116	£20.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/05/2013	23117	£20.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	21/05/2013	23118	£10.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	23119	£155.25
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	21/05/2013	23120	£293.38
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	21/05/2013	23121	£180.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	23122	£656.04
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	21/05/2013	23123	£216.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	23124	£196.05
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	23125	£25.00
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	23126	£25.00
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	23127	£25.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	23128	£25.00
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	23129	£25.00
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/05/2013	23130	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	21/05/2013	23131	£12.15
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/05/2013	23132	£65.61
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/05/2013	23133	£28.35
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	21/05/2013	23134	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/05/2013	23135	£144.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	23136	£106.07
AZTEC CLEANING SERVICES LTD	Children's and Education Services	People Services	Revenue	Project Work	21/05/2013	23137	£95.00
SELL A DOOR THEATRE COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	21/05/2013	23138	£133.42
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23139	£3,307.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23140	£2,089.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23141	£2,104.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23142	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23143	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23144	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23145	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23146	£2,731.72
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	21/05/2013	23147	£960.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	21/05/2013	23148	£960.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	21/05/2013	23149	£960.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	21/05/2013	23150	£7,708.54
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	21/05/2013	23151	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	21/05/2013	23152	£500.00
RENTOKIL INITIAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	21/05/2013	23153	£139.26
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23154	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23155	£1,867.13
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	21/05/2013	23156	£30.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	21/05/2013	23157	£20.25
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23158	£1,990.20

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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	21/05/2013	23159	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23160	£1,998.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23161	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23162	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23163	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23164	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23165	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23166	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23167	£1,487.72
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	23168	£46.25
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23169	£1,487.72
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	23170	£65.14
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	21/05/2013	23171	£4.50
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/05/2013	23172	£84.79
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	23173	£240.45
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	23174	£81.45
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	23175	£175.91
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	23176	£224.67
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	21/05/2013	23177	£449.50
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/05/2013	23178	£479.83
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	23179	£754.27
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	23180	£238.15
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	21/05/2013	23181	£31.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	23182	£166.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	23183	£166.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/05/2013	23184	£187.50
COOKIE CABS	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	21/05/2013	23185	£420.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23186	£62.82
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/05/2013	23187	£3,464.68
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/05/2013	23188	£6,327.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23189	£83.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23190	£118.66
GLOBAL MEDIATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	21/05/2013	23191	£27.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23192	£153.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23193	£153.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23194	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23195	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23196	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23197	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23198	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23199	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23200	-£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/05/2013	23201	-£48.86
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/05/2013	23202	£21.00
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	21/05/2013	23203	£25.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	21/05/2013	23204	£4.04
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	21/05/2013	23205	£69.92
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/05/2013	23206	£222.78
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/05/2013	23207	£773.86
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Revenue	Photocopying	21/05/2013	23208	£936.26
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Licenses	21/05/2013	23209	£2,641.00
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Licenses	21/05/2013	23210	£2,641.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23211	£6,551.49
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23212	£1,990.16
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/05/2013	23213	£2,153.08
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23214	£330.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23215	£467.28
DICVIC ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	21/05/2013	23216	£195.00
DAMAR CARPETS	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/05/2013	23217	£275.97
ZURICH MANAGEMENT SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	21/05/2013	23218	£7,032.00
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23219	£3,647.95

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/05/2013	23220	-£348.93
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23221	£1,990.16
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23222	£2,006.63
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/05/2013	23223	-£664.86
DAMAR CARPETS	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/05/2013	23224	£189.98
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23225	£85,006.69
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/05/2013	23226	£1,320.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/05/2013	23227	-£4.67
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	21/05/2013	23228	£16.40
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/05/2013	23229	£2,686.95
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23230	£1,867.17
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23231	£1,348.17
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/05/2013	23232	-£1,315.17
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23233	£6,391.93
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23234	£1,867.17
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23235	£2,771.40
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23236	£6,235.43
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23237	£302.08
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Respite Care	21/05/2013	23238	£107.92
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23239	£2,520.30
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23240	£2,203.48
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23241	£30.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/05/2013	23242	£2,000.61
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23243	£361.76
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	21/05/2013	23244	£450.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23245	£5,142.86
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23246	£2,092.81
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23247	£1,990.16

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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	21/05/2013	23248	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23249	£1,867.17
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	21/05/2013	23250	£319.88
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	21/05/2013	23251	£85.05
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/05/2013	23252	£4,538.70
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/05/2013	23253	£44.56
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/05/2013	23254	£698.08
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/05/2013	23255	£3,783.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/05/2013	23256	£81.18
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/05/2013	23257	£45.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23258	£1,867.17
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/05/2013	23259	£2,864.18
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/05/2013	23260	£263,559.07
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23261	£428.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23262	£282.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23263	£467.28
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23264	£2,110.17
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/05/2013	23265	£2,660.75
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23266	£3,732.89
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/05/2013	23267	-£349.24
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	21/05/2013	23268	£95.00
DENEHOLM PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23269	£149,041.79
REDACTED	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23270	£462,712.19
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	21/05/2013	23271	£1,000.00
STANFORD LE HOPE PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23272	£335,682.23
STIFFORD CLAYS PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23273	£176,444.02
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23274	£244,045.34
BONNYGATE PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23275	£94,192.12
BULPHAN PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23276	£12,844.26
CHADWELL ST MARY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23277	£216,863.89
CORRINGHAM PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Community Payments	21/05/2013	23278	£277,708.72

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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	21/05/2013	23279	£1,990.16
BAAF PUBLICATIONS	Children's and Education Services	People Services	Revenue	Stationery	21/05/2013	23280	£43.50
PLANNING JUNGLE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	21/05/2013	23281	£200.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23282	£1,990.16
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/05/2013	23283	-£3,228.96
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/05/2013	23284	£6,457.93
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23285	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23286	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23287	£1,867.17
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23288	£467.28
STIFFORD CLAYS PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Section 17	21/05/2013	23289	£86.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23290	£297.36
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/05/2013	23291	£130.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/05/2013	23292	£14,400.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/05/2013	23293	£14,880.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23294	£1,990.16
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23295	£21,375.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23296	£3,500.00
POD LLP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	21/05/2013	23297	£550.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23298	£550.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23299	£275.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23300	£325.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23301	£5,500.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23302	£3,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23303	£1,803.60
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23304	£1,375.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23305	£6,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23306	£8,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23307	£1,500.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23308	£2,762.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23309	£10,589.50
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/05/2013	23310	£60.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23311	£1,867.17

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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	21/05/2013	23312	£1,990.16
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23313	£2,006.63
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/05/2013	23314	£364.62
EMMANUEL PROJECT MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	22/05/2013	23315	£3,020.93
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	22/05/2013	23316	£1,000.00
PITSEA MOUNT COMMUNITY ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Goods For Resale	22/05/2013	23317	£80.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/05/2013	23318	£177.20
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Project Work	22/05/2013	23319	£130.32
THURROCK HOTEL	Children's and Education Services	People Services	Revenue	Rent Payable	22/05/2013	23320	£1,000.03
WIRELESS CCTV LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	22/05/2013	23321	£85.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/05/2013	23322	£762.50
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/05/2013	23323	£45.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/05/2013	23324	£400.00
KIRWIN AND SIMPSON LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	22/05/2013	23325	£115.50
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	22/05/2013	23326	£65.60
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Contract Hire Vehicles	22/05/2013	23327	£157.50
PPL	Children's and Education Services	People Services	Revenue	Licenses	22/05/2013	23328	£112.86
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	22/05/2013	23329	-£40.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	23330	-£175.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	22/05/2013	23331	£150.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/05/2013	23332	£1,500.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/05/2013	23333	£350.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	22/05/2013	23334	£24.41
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	22/05/2013	23335	£24.41
EDEN SPRINGS UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/05/2013	23336	£7.70
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	22/05/2013	23337	-£1,350.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	22/05/2013	23338	£70.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23339	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23340	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23341	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23342	£209.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23343	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23344	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23345	£318.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23346	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23347	£307.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23348	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23349	£347.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23350	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23351	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23352	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23353	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23354	£353.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23355	£69.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23356	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23357	£186.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23358	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23359	£204.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23360	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23361	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23362	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23363	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23364	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23365	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23366	£367.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23367	£242.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23368	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23369	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23370	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23371	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23372	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23373	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23374	£356.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23375	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23376	£231.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23377	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23378	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23379	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23380	£90.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23381	£42.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23382	£150.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23383	£238.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23384	£240.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23385	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23386	£61.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23387	£269.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23388	£205.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23389	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23390	£257.16

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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	22/05/2013	23391	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23392	£212.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23393	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23394	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23395	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23396	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23397	£110.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23398	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23399	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23400	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23401	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23402	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23403	£202.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23404	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23405	£264.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23406	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23407	£116.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23408	£214.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23409	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23410	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23411	£224.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23412	£358.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23413	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23414	£217.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23415	£290.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23416	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23417	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23418	£330.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23419	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23420	£197.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23421	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23422	£227.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23423	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23424	£140.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23425	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23426	£318.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23427	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23428	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23429	£244.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23430	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23431	£304.00

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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	22/05/2013	23432	£136.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23433	£311.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23434	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23435	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23436	£178.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23437	£77.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23438	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23439	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23440	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23441	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23442	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23443	£305.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23444	£317.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23445	£45.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23446	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23447	£135.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23448	£25.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23449	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23450	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23451	£259.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23452	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23453	£192.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23454	£152.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23455	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23456	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23457	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23458	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23459	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23460	£266.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23461	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23462	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23463	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23464	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23465	£299.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23466	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23467	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23468	£204.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23469	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23470	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23471	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23472	£507.70

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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	22/05/2013	23473	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23474	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23475	£85.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23476	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23477	£132.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23478	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23479	£191.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23480	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23481	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23482	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23483	£257.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23484	£298.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23485	£306.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23486	£342.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23487	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23488	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23489	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23490	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23491	£252.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23492	£261.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23493	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23494	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23495	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23496	£177.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23497	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23498	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23499	£242.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23500	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23501	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23502	£171.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23503	£219.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23504	£337.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23505	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23506	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23507	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23508	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23509	£192.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23510	£262.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23511	£220.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23512	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23513	£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	22/05/2013	23514	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23515	£350.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23516	£347.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23517	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23518	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23519	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23520	£248.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23521	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23522	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23523	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23524	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23525	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23526	£328.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23527	£295.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23528	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23529	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23530	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23531	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23532	£243.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23533	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23534	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23535	£434.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23536	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23537	£227.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23538	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23539	£177.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23540	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23541	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23542	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23543	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23545	£132.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23546	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23547	£220.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23548	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23549	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23550	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23551	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23552	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23553	£299.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23554	£161.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23555	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23556	£159.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23557	£250.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23558	£311.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23559	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23560	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23561	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23562	£250.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23563	£192.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23564	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23565	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23566	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23567	£81.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23568	£348.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23569	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23570	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23571	£257.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23572	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23573	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23574	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23575	£86.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23576	£161.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23577	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23578	£196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23579	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23580	£236.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23581	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23582	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23583	£186.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23584	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23585	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23586	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23587	£323.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23588	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23589	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23590	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23591	£258.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23592	£254.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23593	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23594	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23595	£92.50

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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	22/05/2013	23596	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23597	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23598	£351.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23599	£117.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23600	£216.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23601	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23602	£65.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23603	£241.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23604	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23605	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23606	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23607	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23608	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23609	£311.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23610	£310.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23611	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23612	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23613	£268.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23614	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23615	£242.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23616	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23617	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23618	£161.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23619	£244.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23620	£168.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23621	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23622	£193.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23623	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23624	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23625	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23626	£127.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23627	£185.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23628	£146.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23629	£79.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23630	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23631	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23632	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23633	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23634	£250.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23635	£227.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23636	£312.20

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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	22/05/2013	23637	£187.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23638	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23639	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23640	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23641	£259.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23642	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23643	£286.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23644	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23645	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23646	£183.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23647	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23648	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23649	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23650	£105.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23651	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23652	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23653	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23654	£197.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23655	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23656	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23657	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23658	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23659	£218.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23660	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23661	£313.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23662	£90.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23663	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23664	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23665	£242.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23666	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23667	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23668	£177.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23669	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23670	£203.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23671	£241.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23672	£91.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23673	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23674	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23675	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23676	£228.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23677	£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	22/05/2013	23678	£187.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23679	£86.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23680	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23681	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23682	£281.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23683	£137.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23684	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23685	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23686	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23687	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23688	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23689	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23690	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23691	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23692	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23693	£216.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23694	£76.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23695	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23696	£236.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23697	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23698	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23699	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23700	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23701	£351.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23702	£299.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23703	£103.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23704	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23705	£6.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23706	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23707	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23708	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23709	£106.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23710	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23711	£211.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23712	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23713	£305.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23714	£114.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23715	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23716	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23717	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23718	£316.16

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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	22/05/2013	23719	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23720	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23721	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23722	£502.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23723	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23724	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23725	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23726	£76.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23727	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23728	£196.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23729	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23730	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23731	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23732	£328.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23733	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23734	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23735	£130.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23736	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23737	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23738	£178.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23739	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23740	£115.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23741	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23742	£265.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23743	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23744	£243.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23745	£283.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23746	£320.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23747	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23748	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23749	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23750	£336.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23751	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23752	£251.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23753	£225.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23754	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23755	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23756	£388.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23757	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23758	£429.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23759	£335.30

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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	22/05/2013	23760	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23761	£259.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23762	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23763	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23764	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23765	£278.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23766	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23767	£224.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23768	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23769	£197.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23770	£34.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23771	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23772	£177.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23773	£265.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23774	£94.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23775	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23776	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23777	£262.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23778	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23779	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23780	£274.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23781	£124.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23782	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23783	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23784	£224.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23785	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23786	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23787	£120.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23788	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23789	£169.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23790	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23791	£277.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23792	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23793	£151.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23794	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23795	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23796	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23797	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23798	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23799	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23800	£294.56

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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	22/05/2013	23801	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23802	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23803	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23804	£223.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23805	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23806	£196.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23807	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23808	£261.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23809	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23810	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23811	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23812	£201.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23813	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23814	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23815	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23816	£109.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23817	£241.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23818	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23819	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23820	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23821	£341.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23822	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23823	£201.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23824	£256.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23825	£118.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23826	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23827	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23828	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23829	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23830	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23831	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23832	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23833	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23834	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23835	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23836	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23837	£230.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23838	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23839	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23840	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23841	£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	22/05/2013	23842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23843	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23844	£264.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23845	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23846	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23847	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23848	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23849	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23850	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23851	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23852	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23853	£191.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23854	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23855	£282.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23856	£275.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23857	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23858	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23859	£111.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23860	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23861	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23862	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23863	£310.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23864	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23865	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23866	£292.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23867	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23868	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23869	£363.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23870	£139.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23871	£297.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23872	£177.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23873	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23874	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23875	£173.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23876	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23877	£248.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23878	£247.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23879	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23880	£192.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23881	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23882	£316.16

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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	22/05/2013	23883	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23884	£175.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23885	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23886	£439.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23887	£40.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23888	£168.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23889	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23890	£293.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23891	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23892	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23893	£318.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23894	£78.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23895	£144.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23896	£288.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23897	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23898	£263.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23899	£372.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23900	£287.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23901	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23902	£279.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23903	£263.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23904	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23905	£201.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23906	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23907	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23908	£59.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23909	£19.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23910	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23911	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23912	£207.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23913	£234.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23914	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23915	£142.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23916	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23917	£449.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23918	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23919	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23920	£205.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23921	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23922	£231.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23923	£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	22/05/2013	23924	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23925	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23926	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23927	£264.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23928	£182.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23929	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23930	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23931	£202.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23932	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23933	£131.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23934	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23935	£80.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23936	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23937	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23938	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23939	£212.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23940	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23941	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23942	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23943	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23944	£155.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23945	£223.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23946	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23947	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23948	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23949	£145.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23950	£373.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23951	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23952	£114.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23953	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23954	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23955	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23956	£299.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23957	£330.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23958	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23959	£98.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23960	£260.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23961	£124.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23962	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23963	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23964	£332.30

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	ervice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MISS C GROVER Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23965	£369.24
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23966	£253.84
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23967	£347.94
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23968	£355.64
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23969	£230.76
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23970	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23971	£288.46
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23972	£166.48
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23973	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23974	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23975	£323.08
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23976	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23977	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23978	£289.94
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23979	£215.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23980	£260.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23981	£62.80
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23982	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23983	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23984	£279.60
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23985	£253.84
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23986	£269.82
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23987	£369.24
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23988	£98.08
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23989	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23990	£208.50
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23991	£355.56
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23992	£265.38
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23993	£170.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23994	£233.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23995	£282.90
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23996	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23997	£276.92
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23998	£314.34
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	23999	£130.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24000	£160.18
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24001	£300.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24002	£146.72
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24003	£183.46
REDACTED Ho		Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	24004	£276.92
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	24005	£55.76

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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	22/05/2013	24006	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24007	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24008	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24009	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24010	£344.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24011	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24012	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24013	£211.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24014	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24015	£59.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24016	£113.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24017	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24018	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24019	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24020	£288.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24021	£176.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24022	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24023	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24024	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24025	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24026	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24027	£224.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24028	£235.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24029	£289.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24030	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24032	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24033	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24034	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24035	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24036	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24037	£189.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24038	£1,476.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24039	£299.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24040	£140.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24041	£142.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24042	£203.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24043	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24044	£191.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24045	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24046	£346.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24047	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24048	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24049	£249.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24050	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24051	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24052	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24053	£254.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24054	£296.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24055	£172.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24056	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24057	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24058	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24059	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24060	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24061	£91.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24062	£52.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24063	£301.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24064	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24065	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24066	£195.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24067	£226.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24068	£210.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24069	£421.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24070	£223.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24071	£282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24072	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24073	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24074	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24075	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24076	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24077	£327.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24078	£266.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24079	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24080	£331.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24081	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24082	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24083	£34.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24084	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24085	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24086	£388.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24087	£316.16

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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	22/05/2013	24088	£110.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24089	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24090	£210.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24091	£459.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24092	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24093	£20.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24094	£228.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24095	£141.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24096	£179.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24097	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24098	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24099	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24100	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24101	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24102	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24103	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24104	£310.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24105	£238.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24106	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24107	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24108	£309.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24109	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24110	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24111	£66.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24112	£233.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24113	£305.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24114	£248.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24115	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24116	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24117	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24118	£5.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24119	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24120	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24121	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24122	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24123	£167.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24124	£154.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24125	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24126	£111.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24127	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24128	£79.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24129	£252.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24130	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24131	£54.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24132	£211.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24133	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24134	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24135	£111.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24136	£132.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24137	£214.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24138	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24139	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24140	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24141	£153.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24142	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24143	£115.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24144	£285.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24145	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24146	£247.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24147	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24148	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24149	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24150	£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24151	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24152	£208.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24153	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24154	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24155	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24156	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24157	£252.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24158	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24159	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24160	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24161	£40.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24162	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24163	£212.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24164	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24165	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24166	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24167	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24168	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24169	£119.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24170	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24171	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24172	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24173	£195.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24174	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24175	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24176	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24177	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24178	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24179	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24180	£107.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24181	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24182	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24183	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24184	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24185	£18.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24186	£36.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24187	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24188	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24189	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24190	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24191	£180.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24192	£280.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24193	£306.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24194	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24195	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24196	£263.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24197	£122.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24198	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24199	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24200	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24201	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24202	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24203	£213.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24204	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24205	£255.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24206	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24207	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24208	£280.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24209	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24210	£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	22/05/2013	24211	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24212	£357.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24213	£244.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24214	£169.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24215	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24216	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24217	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24218	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24219	£259.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24220	£291.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24221	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24222	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24223	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24224	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24225	£273.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24226	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24227	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24228	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24229	£127.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24230	£327.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24231	£322.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24232	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24233	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24234	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24235	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24236	£83.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24237	£206.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24238	£130.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24239	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24240	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24241	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24242	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24243	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24244	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24245	£204.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24246	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24247	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24248	£145.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24249	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24250	£247.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24251	£316.16

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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	22/05/2013	24252	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24253	£68.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24254	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24255	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24256	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24257	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24258	£202.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24259	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24260	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24261	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24262	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24263	£169.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24264	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24265	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24266	£309.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24267	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24268	£236.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24269	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24270	£71.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24271	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24272	£217.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24273	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24274	£71.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24275	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24276	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24277	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24278	£217.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24279	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24280	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24281	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24282	£185.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24283	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24284	£259.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24285	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24286	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24287	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24288	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24289	£142.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24290	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24291	£292.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24292	£148.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24293	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24294	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24295	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24296	£321.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24297	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24298	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24299	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24300	£224.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24301	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24302	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24303	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24304	£255.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24305	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24306	£286.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24307	£185.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24308	£68.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24309	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24310	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24311	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24312	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24313	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24314	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24315	£56.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24316	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24317	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24318	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24319	£125.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24320	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24321	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24322	£248.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24323	£286.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24324	£342.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24325	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24326	£56.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24327	£201.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24328	£246.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24329	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24330	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24331	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24332	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24333	£316.16

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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	22/05/2013	24334	£91.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24335	£303.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24336	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24337	£146.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24338	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24339	£220.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24340	£287.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24341	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24342	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24343	£228.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24344	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24345	£222.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24346	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24347	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24348	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24349	£329.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24350	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24351	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24352	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24353	£161.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24354	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24355	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24356	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24357	£164.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24358	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24359	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24360	£114.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24361	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24362	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24363	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24364	£133.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24365	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24366	£59.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24367	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24368	£249.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24369	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24370	£222.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24371	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24372	£146.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24373	£178.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24374	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24375	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24376	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24377	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24378	£220.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24379	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24380	£179.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24381	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24382	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24383	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24384	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24385	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24386	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24387	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24388	£116.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24389	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24390	£222.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24391	£202.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24392	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24393	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24394	£225.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24395	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24396	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24397	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24398	£58.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24399	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24400	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24401	£228.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24402	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24403	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24404	£134.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24405	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24406	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24407	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24408	£269.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24409	£177.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24410	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24411	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24412	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24413	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24414	£109.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24415	£201.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24416	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24417	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24418	£25.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24419	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24420	£225.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24421	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24422	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24423	£297.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24424	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24425	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24426	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24427	£36.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24428	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24429	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24430	£161.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24431	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24432	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24433	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24434	£318.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24435	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24436	£181.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24437	£148.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24438	£217.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24439	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24440	£41.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24441	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24442	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24443	£281.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24444	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24445	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24446	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24447	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24448	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24449	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24450	£165.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24451	£281.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24452	£35.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24453	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24454	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24455	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24456	£259.62

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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	22/05/2013	24457	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24458	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24459	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24460	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24461	£273.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24462	£172.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24463	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24464	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24465	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24466	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24467	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24468	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24469	£313.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24470	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24471	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24472	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24473	£229.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24474	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24475	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24476	£166.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24477	£235.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24478	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24479	£306.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24480	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24481	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24482	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24483	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24484	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24485	£189.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24486	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24487	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24488	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24489	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24490	£273.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24491	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24492	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24493	£150.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24494	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24495	£233.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24496	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24497	£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	22/05/2013	24498	£89.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24499	£129.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24500	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24501	£158.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24502	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24503	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24504	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24505	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24506	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24507	£51.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24508	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24509	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24510	£125.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24511	£222.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24512	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24513	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24514	£235.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24515	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24516	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24517	£97.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24518	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24519	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24520	£238.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24521	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24522	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24523	£140.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24524	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24525	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24526	£260.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24527	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24528	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24529	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24530	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24531	£72.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24532	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24533	£169.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24534	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24535	£185.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24536	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24537	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24538	£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	22/05/2013	24539	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24540	£86.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24541	£115.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24542	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24543	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24544	£256.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24545	£207.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24546	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24547	£101.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24548	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24549	£128.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24550	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24551	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24552	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24553	£203.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24554	£204.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24555	£217.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24556	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24557	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24558	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24559	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24560	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24561	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24562	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24563	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24564	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24565	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24566	£506.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24567	£106.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24568	£248.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24569	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24570	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24571	£243.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24572	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24573	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24574	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24575	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24576	£163.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24577	£231.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24578	£189.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24579	£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	22/05/2013	24580	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24581	£77.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24582	£6.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24583	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24584	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24585	£136.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24586	£234.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24587	£291.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24588	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24589	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24590	£275.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24591	£302.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24592	£214.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24593	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24594	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24595	£225.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24596	£148.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24597	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24598	£305.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24599	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24600	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24601	£178.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24602	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24603	£236.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24604	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24605	£242.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24606	£122.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24607	£187.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24608	£329.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24609	£102.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24610	£56.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24611	£190.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24612	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24613	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24614	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24615	£335.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24616	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24617	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24618	£189.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24619	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24620	£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	22/05/2013	24621	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24622	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24623	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24624	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24625	£301.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24626	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24627	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24628	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24629	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24630	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24631	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24632	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24633	£162.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24634	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24635	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24636	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24637	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24638	£210.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24639	£156.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24640	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24641	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24642	£279.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24643	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24644	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24645	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24646	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24647	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24648	£272.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24649	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24650	£217.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24651	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24652	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24653	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24654	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24655	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24656	£282.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24657	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24658	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24659	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24660	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24661	£190.38

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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	22/05/2013	24662	£247.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24663	£169.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24664	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24665	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24666	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24667	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24668	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24669	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24670	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24671	£99.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24672	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24673	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24674	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24675	£73.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24676	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24677	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24678	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24679	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24680	£37.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24681	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24682	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24683	£135.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24684	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24685	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24686	£288.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24687	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24688	£3.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24689	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24690	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24691	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24692	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24693	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24694	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24695	£338.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24696	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24697	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24698	£250.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24699	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24700	£229.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24701	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24702	£100.70

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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	22/05/2013	24703	£287.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24704	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24705	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24706	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24707	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24708	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24709	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24710	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24711	£361.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24712	£35.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24713	£275.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24714	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24715	£144.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24716	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24717	£194.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24718	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24719	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24720	£159.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24722	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24723	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24724	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24725	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24726	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24727	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24728	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24729	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24730	£137.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24731	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24732	£414.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24733	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24734	£254.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24735	£98.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24736	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24737	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24738	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24739	£164.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24740	£161.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24741	£171.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24742	£165.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24743	£134.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24744	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24745	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24746	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24747	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24748	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24749	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24750	£295.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24751	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24752	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24753	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24754	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24755	£309.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24756	£196.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24757	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24758	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24759	£213.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24760	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24761	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24762	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24763	£86.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24764	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24765	£367.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24766	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24767	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24768	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24769	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24770	£330.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24771	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24772	£223.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24773	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24774	£256.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24775	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24776	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24777	£267.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24778	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24779	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24780	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24781	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24782	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24783	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24784	£137.04

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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	22/05/2013	24785	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24786	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24787	£187.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24788	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24789	£1,721.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24790	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24791	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24792	£165.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24793	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24794	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24795	£342.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24796	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24797	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24798	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24799	£331.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24800	£161.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24801	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24802	£31.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24803	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24804	£353.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24805	£39.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24806	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24807	£12.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24808	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24809	£2.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24810	£241.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24811	£163.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24812	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24813	£4.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24814	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24815	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24816	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24817	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24818	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24819	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24820	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24821	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24822	£206.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24823	£264.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24824	£252.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24825	£316.16

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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	22/05/2013	24826	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24827	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24828	£26.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24829	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24830	£244.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24831	£280.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24832	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24833	£264.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24834	£169.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24835	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24836	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24837	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24838	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24839	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24840	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24841	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24842	£264.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24843	£181.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24844	£235.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24845	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24846	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24847	£257.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24848	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24849	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24850	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24851	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24852	£128.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24853	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24854	£89.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24855	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24856	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24857	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24858	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24859	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24860	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24861	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24862	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24863	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24864	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24865	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24866	£316.16

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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	22/05/2013	24867	£336.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24868	£214.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24869	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24870	£275.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24871	£246.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24872	£98.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24873	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24874	£126.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24875	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24876	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24877	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24878	£283.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24879	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24880	£220.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24881	£279.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24882	£181.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24883	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24884	£221.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24885	£229.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24886	£169.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24887	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24888	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24889	£44.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24890	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24891	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24892	£211.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24893	£281.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24894	£294.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24895	£130.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24896	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24897	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24898	£220.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24899	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24900	£250.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24901	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24902	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24903	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24904	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24905	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24906	£241.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24907	£207.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24908	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24909	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24910	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24911	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24912	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24913	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24914	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24915	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24916	£250.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24917	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24918	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24919	£304.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24921	£46.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24922	£205.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24923	£432.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24924	£189.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24925	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24926	£28.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24927	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24928	£135.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24929	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24930	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24931	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24932	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24933	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24934	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24935	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24936	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24937	£296.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24938	£264.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24939	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24940	£292.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24941	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24942	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24943	£352.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24944	£203.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24945	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24946	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24947	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24948	£175.86

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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	22/05/2013	24949	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24950	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24951	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24952	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24953	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24954	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24955	£138.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24956	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24957	£194.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24958	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24959	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24960	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24961	£307.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24962	£50.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24963	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24964	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24965	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24966	£285.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24967	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24968	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24969	£330.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24970	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24971	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24972	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24973	£242.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24974	£259.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24975	£290.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24976	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24977	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24978	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24979	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24980	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24981	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24982	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24983	£269.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24984	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24985	£201.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24986	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24987	£132.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24988	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24989	£162.64

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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	22/05/2013	24990	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24991	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24992	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24993	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24994	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24995	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24996	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24997	£101.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24998	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	24999	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25000	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25001	£129.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25002	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25003	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25004	£48.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25005	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25006	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25007	£103.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25008	£109.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25009	£153.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25010	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25011	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25012	£58.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25013	£159.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25014	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25015	£144.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25016	£236.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25017	£283.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25018	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25019	£222.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25020	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25021	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25022	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25023	£167.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25024	£175.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25025	£265.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25026	£253.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25027	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25028	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25029	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25030	£188.32

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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	22/05/2013	25031	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25032	£96.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25033	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25034	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25035	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25036	£170.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25037	£388.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25038	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25039	£182.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25040	£123.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25042	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25043	£173.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25044	£134.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25045	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25046	£99.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25047	£65.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25048	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25049	£369.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25050	£433.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25051	£192.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25052	£83.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25053	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25054	£274.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25055	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25056	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25057	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25058	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25059	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25060	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25061	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25062	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25063	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25064	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25065	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25066	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25067	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25068	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25069	£219.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25070	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25071	£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	22/05/2013	25072	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25073	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25074	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25075	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25076	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25077	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25078	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25079	£160.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25080	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25081	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25082	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25083	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25084	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25085	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25086	£67.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25087	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25088	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25089	£144.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25090	£153.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25091	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25092	£838.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25093	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25094	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25095	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25096	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25097	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25098	£182.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25099	£280.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25100	£150.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25101	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25102	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25103	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25104	£279.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25105	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25106	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25107	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25108	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25109	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25110	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25111	£85.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25112	£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	22/05/2013	25113	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25114	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25115	£306.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25116	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25117	£202.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25118	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25119	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25120	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25121	£140.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25122	£145.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25123	£270.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25124	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25125	£293.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25126	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25127	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25128	£163.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25129	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25130	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25131	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25132	£167.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25133	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25134	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25135	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25136	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25137	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25138	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25139	£290.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25140	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25141	£240.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25142	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25143	£146.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25144	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25145	£316.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25146	£152.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25147	£247.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25148	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25149	£18.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25150	£309.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25152	£282.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25153	£184.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25154	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25155	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25156	£86.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25157	£128.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25158	£203.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25159	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25160	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25161	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25162	£176.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25163	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25164	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25165	£124.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25166	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25167	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25168	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25169	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25170	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25171	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25172	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25173	£300.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25174	£314.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25175	£34.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25176	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25177	£212.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25178	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25179	£303.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25180	£59.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25181	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25182	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25183	£258.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25184	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25185	£206.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25186	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25187	£97.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25188	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25189	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25190	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25191	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25192	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25193	£279.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25194	£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	22/05/2013	25195	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25196	£88.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25197	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25198	£8.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25199	£216.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25200	£243.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25201	£200.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25202	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25203	£320.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25204	£129.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25205	£144.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25206	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25207	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25208	£240.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25209	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25210	£163.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25211	£943.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25212	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25213	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25214	£6.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25215	£249.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25216	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25217	£259.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25218	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25219	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25220	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25221	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25222	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25223	£117.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25224	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25225	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25226	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25227	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25228	£259.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25229	£185.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25230	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25231	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25232	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25233	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25234	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25235	£135.08

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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	22/05/2013	25236	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25237	£192.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25238	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25239	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25240	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25241	£112.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25242	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25243	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25244	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25245	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25246	£152.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25247	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25248	£280.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25249	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25250	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25251	£236.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25252	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25253	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25254	£25.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25255	£178.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25256	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25257	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25258	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25259	£184.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25260	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25261	£26.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25262	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25263	£129.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25264	£365.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25265	£250.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25266	£113.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25267	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25268	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25269	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25270	£93.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25271	£237.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25272	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25273	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25274	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25275	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25276	£182.02

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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	22/05/2013	25277	£172.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25278	£37.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25279	£153.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25280	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25281	£36.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25282	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25283	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25284	£300.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25285	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25286	£346.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25287	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25288	£209.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25289	£182.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25290	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25291	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25292	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25293	£279.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25294	£81.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25295	£250.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25296	£134.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25297	£264.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25298	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25299	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25300	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25301	£249.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25302	£471.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25303	£65.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25304	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25305	£127.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25306	£315.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25307	£205.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25308	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25309	£148.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25310	£206.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25311	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25312	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25313	£282.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25314	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25315	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25316	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25317	£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	22/05/2013	25318	£148.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25319	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25320	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25321	£68.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25322	£319.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25323	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25324	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25325	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25326	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25327	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25328	£73.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25329	£429.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25330	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25331	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25332	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25333	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25334	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25335	£258.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25336	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25337	£200.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25338	£123.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25339	£91.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25340	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25341	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25342	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25343	£189.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25344	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25345	£285.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25346	£63.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25347	£90.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25348	£366.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25349	£315.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25350	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25351	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25352	£229.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25353	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25354	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25355	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25356	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25357	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25358	£114.80

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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	22/05/2013	25359	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25360	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25361	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25362	£182.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25363	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25364	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25365	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25366	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25367	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25368	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25369	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25370	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25371	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25372	£206.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25373	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25374	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25375	£186.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25376	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25377	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25378	£103.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25379	£274.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25380	£216.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25381	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25382	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25383	£251.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25384	£79.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25385	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25386	£243.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25387	£292.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25388	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25389	£217.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25390	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25391	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25392	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25393	£215.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25394	£294.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25395	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25396	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25397	£187.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25398	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25399	£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	22/05/2013	25400	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25401	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25402	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25403	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25404	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25405	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25406	£173.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25407	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25408	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25409	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25410	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25411	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25412	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25413	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25414	£213.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25415	£1.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25416	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25417	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25418	£372.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25419	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25420	£174.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25421	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25422	£172.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25423	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25424	£194.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25425	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25426	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25427	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25428	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25429	£343.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25430	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25431	£192.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25432	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25433	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25434	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25435	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25436	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25437	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25438	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25439	£151.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25440	£239.14

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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	22/05/2013	25441	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25442	£193.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25443	£48.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25444	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25445	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25446	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25447	£69.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25448	£202.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25449	£158.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25450	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25451	£184.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25452	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25453	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25454	£242.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25455	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25456	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25457	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25458	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25459	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25460	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25461	£283.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25462	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25463	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25464	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25465	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25466	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25467	£291.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25468	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25469	£57.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25470	£246.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25471	£79.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25472	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25473	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25474	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25475	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25476	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25477	£338.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25478	£282.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25479	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25480	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25481	£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	22/05/2013	25482	£229.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25483	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25484	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25485	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25486	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25487	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25488	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25489	£199.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25490	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25491	£290.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25492	£451.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25493	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25494	£289.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25495	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25496	£269.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25497	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25498	£165.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25499	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25500	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25501	£128.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25502	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25503	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25504	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25505	£284.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25506	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25507	£106.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25508	£214.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25509	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25510	£94.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25511	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25512	£287.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25513	£113.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25514	£113.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25515	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25516	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25517	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25518	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25519	£168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25520	£87.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25521	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25522	£316.16

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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	22/05/2013	25523	£150.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25524	£293.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25525	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25526	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25527	£283.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25528	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25529	£153.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25530	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25531	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25532	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25533	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25534	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25535	£243.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25536	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25537	£254.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25538	£253.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25539	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25540	£275.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25541	£239.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25542	£75.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25543	£212.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25545	£311.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25546	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25547	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25548	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25549	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25550	£81.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25551	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25552	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25553	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25554	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25555	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25556	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25557	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25558	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25559	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25560	£115.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25561	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25562	£247.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25563	£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	22/05/2013	25564	£268.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25565	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25566	£178.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25567	£335.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25568	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25569	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25570	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25571	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25572	£173.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25573	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25574	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25575	£135.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25576	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25577	£83.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25578	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25580	£49.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25581	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25582	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25583	£211.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25584	£81.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25585	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25586	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25587	£141.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25588	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25589	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25590	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25591	£7.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25592	£128.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25593	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25594	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25595	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25596	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25597	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25598	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25599	£30.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25600	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25601	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25602	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25603	£259.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25604	£198.46

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25605 £300.00 25606 £87.58 25607 £70.04 25608 £369.24 25609 £99.12 25610 £191.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25607 £70.04 25608 £369.24 25609 £99.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25608 £369.24 25609 £99.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25609 £99.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	
	25610 £191.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	
	25611 £275.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25612 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25613 £138.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25614 £486.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25615 £313.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25616 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25617 £180.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25618 £314.85
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25619 £178.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25620 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25621 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25622 £313.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25623 £120.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25624 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25625 £286.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25626 £357.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25627 £272.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25628 £196.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25629 £300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25630 £238.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25631 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25632 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25633 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25634 £37.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25635 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25636 £235.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25637 £197.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25638 £238.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25639 £99.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25640 £49.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25641 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25642 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25643 £276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25644 £107.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	25645 £93.18

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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	22/05/2013	25646	£266.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25647	£259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25648	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25649	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25650	£190.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25651	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25652	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25653	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25654	£303.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25655	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25656	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25657	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25658	£269.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25659	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25660	£117.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25661	£80.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25662	£128.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25663	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25664	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25665	£118.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25666	£206.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25667	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25668	£241.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25669	£150.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25670	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25671	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25672	£107.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25673	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25674	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25675	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25676	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25677	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25678	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25679	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25680	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25681	£219.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25682	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25683	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25684	£233.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25685	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25686	£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	22/05/2013	25687	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25688	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25689	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25690	£205.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25691	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25692	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25693	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25694	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25695	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25696	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25697	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25698	£124.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25699	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25700	£267.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25701	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25702	£22.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25703	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25704	£108.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25705	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25706	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25707	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25708	£118.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25709	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25710	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25711	£185.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25712	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25713	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25714	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25715	£89.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25716	£145.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25717	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25718	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25719	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25720	£217.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25721	£237.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25722	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25723	£319.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25724	£56.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25725	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25726	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25727	£316.16

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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	22/05/2013	25728	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25729	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25730	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25731	£53.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25732	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25733	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25734	£64.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25735	£177.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25736	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25737	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25738	£219.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25739	£70.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25740	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25741	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25742	£112.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25743	£217.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25744	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25745	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25746	£153.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25747	£115.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25748	£305.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25749	£865.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25750	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25751	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25752	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25753	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25754	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25755	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25756	£337.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25757	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25758	£110.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25759	£261.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25760	£294.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25761	£45.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25762	£291.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25763	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25764	£191.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25765	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25766	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25767	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25768	£316.16

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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	22/05/2013	25769	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25770	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25771	£314.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25772	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25773	£21.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25774	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25775	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25776	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25777	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25778	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25779	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25780	£46.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25781	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25782	£301.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25783	£333.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25784	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25785	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25786	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25787	£8.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25788	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25789	£284.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25790	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25791	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25792	£107.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25793	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25794	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25795	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25796	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25797	£73.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25798	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25799	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25800	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25801	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25802	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25803	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25804	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25805	£270.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25806	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25807	£262.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25808	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25809	£108.40

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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	22/05/2013	25810	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25811	£8.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25812	£399.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25813	£101.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25814	£265.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25815	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25816	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25817	£304.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25818	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25819	£301.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25820	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25821	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25822	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25823	£189.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25824	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25825	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25826	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25827	£7.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25828	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25829	£180.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25830	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25831	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25832	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25833	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25834	£173.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25835	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25836	£222.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25837	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25838	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25839	£250.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25840	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25841	£207.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25842	£274.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25843	£167.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25844	£126.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25845	£269.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25846	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25847	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25848	£147.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25849	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25850	£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	22/05/2013	25851	£140.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25852	£175.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25853	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25854	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25855	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25856	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25858	£340.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25859	£173.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25860	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25861	£11.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25862	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25863	£115.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25864	£162.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25865	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25866	£152.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25867	£72.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25868	£235.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25869	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25870	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25871	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25872	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25873	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25874	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25875	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25876	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25877	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25878	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25879	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25880	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25881	£323.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25882	£189.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25883	£265.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25884	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25885	£46.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25886	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25887	£160.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25888	£132.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25889	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25890	£153.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25891	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25892	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25893	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25894	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25895	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25896	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25897	£144.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25898	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25899	£63.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25900	£97.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25901	£92.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25902	£289.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25903	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25904	£203.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25905	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25906	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25907	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25908	£30.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25909	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25910	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25911	£208.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25912	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25913	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25914	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25915	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25916	£121.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25917	£243.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25918	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25919	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25920	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25921	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25922	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25923	£312.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25924	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25925	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25926	£171.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25927	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25928	£44.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25929	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25930	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25931	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25932	£185.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25933	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25934	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25935	£257.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25936	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25937	£206.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25938	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25939	£35.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25940	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25941	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25942	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25943	£113.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25944	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25945	£187.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25946	£10.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25947	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25948	£367.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25949	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25950	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25951	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25952	£101.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25953	£130.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25954	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25955	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25956	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25957	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25958	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25959	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25960	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25961	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25962	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25963	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25964	£130.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25965	£342.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25966	£48.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25967	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25968	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25969	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25970	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25971	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25972	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25973	£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	22/05/2013	25974	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25975	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25976	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25977	£65.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25978	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25979	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25980	£172.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25981	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25982	£80.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25983	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25984	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25985	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25986	£43.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25987	£196.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25988	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25989	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25990	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25991	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25992	£244.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25993	£178.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25994	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25995	£88.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25996	£289.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25997	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25998	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	25999	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26000	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26001	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26002	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26003	£227.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26004	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26005	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26006	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26007	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26008	£277.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26009	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26010	£169.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26011	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26012	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26013	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26014	£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	22/05/2013	26015	£330.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26016	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26017	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26018	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26019	£233.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26020	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26021	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26022	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26023	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26024	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26025	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26026	£16.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26027	£102.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26028	£254.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26029	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26030	£238.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26031	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26032	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26033	£76.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26034	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26035	£70.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26036	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26037	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26038	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26039	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26040	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26042	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26043	£74.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26044	£197.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26045	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26046	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26047	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26048	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26049	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26050	£102.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26051	£277.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26052	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26053	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26054	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26055	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26056	£166.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26057	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26058	£230.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26059	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26060	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26061	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26062	£395.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26063	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26064	£203.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26065	£339.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26066	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26067	£287.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26068	£230.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26069	£146.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26070	£215.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26071	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26072	£211.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26073	£159.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26074	£221.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26075	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26076	£164.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26077	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26078	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26079	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26080	£244.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26081	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26082	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26083	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26084	£432.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26085	£176.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26086	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26087	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26088	£157.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26089	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26090	£276.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26091	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26092	£84.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26093	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26094	£251.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26095	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26096	£195.80

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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	22/05/2013	26097	£290.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26098	£199.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26099	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26100	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26101	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26102	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26103	£152.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26104	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26105	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26106	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26107	£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26108	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26109	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26110	£77.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26111	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26112	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26113	£279.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26114	£202.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26115	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26116	£825.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26117	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26118	£292.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26119	£121.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26120	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26121	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26122	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26123	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26124	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26125	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26126	£248.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26127	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26128	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26129	£81.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26130	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26131	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26132	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26133	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26134	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26135	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26136	£208.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26137	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26138	£186.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26139	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26140	£167.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26141	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26142	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26143	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26144	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26145	£110.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26146	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26147	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26148	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26149	£31.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26150	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26151	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26152	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26153	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26154	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26155	£177.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26156	£157.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26157	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26158	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26159	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26160	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26161	£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26162	£286.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26163	£160.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26164	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26165	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26166	£81.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26167	£21.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26168	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26169	£97.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26170	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26171	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26172	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26173	£189.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26174	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26175	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26176	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26177	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26178	£184.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26179	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26180	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26181	£191.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26182	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26183	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26184	£283.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26185	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26186	£109.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26187	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26188	£101.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26189	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26190	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26191	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26192	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26193	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26194	£248.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26195	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26196	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26197	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26198	£44.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26199	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26200	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26201	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26202	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26203	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26204	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26205	£131.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26206	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26207	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26208	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26209	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26210	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26211	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26212	£189.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26213	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26214	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26215	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26216	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26217	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26218	£46.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26219	£184.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26220	£63.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26221	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26222	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26223	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26224	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26225	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26226	£312.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26227	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26228	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26229	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26230	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26231	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26232	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26233	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26234	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26235	£140.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26236	£337.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26237	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26238	£171.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26239	£258.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26240	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26241	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26242	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26243	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26244	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26245	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26246	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26247	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26248	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26249	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26250	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26251	£65.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26252	£134.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26253	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26254	£118.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26255	£171.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26256	£331.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26257	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26258	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26259	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26260	£247.90

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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	22/05/2013	26261	£233.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26262	£290.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26263	£276.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26264	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26265	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26266	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26267	£328.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26268	£188.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26269	£203.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26270	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26271	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26272	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26273	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26274	£65.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26275	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26276	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26277	£518.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26278	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26279	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26280	£104.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26281	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26282	£61.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26283	£64.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26284	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26285	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26286	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26287	£93.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26288	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26289	£132.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26290	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26291	£467.31
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26292	£7,224.44
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26293	£25,150.26
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26294	£67,637.10
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26295	£684.60
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26296	£1,030.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26297	£1,181.28
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26298	£31,354.41
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26299	£2,924.40
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26300	£3,321.74

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 JOHN COTTIS AND CO* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 JOHN COTTIS AND CO* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 M & P ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 SHAFTESBURY HOUS ASSOC. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 SR.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 SR.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/	3 26302 3 26303 3 26304 3 26305 3 26306 3 26307 3 26308 3 26309 3 26310	£1,255.40 £5,535.40 £2,210.76 £1,246.16 £1,825.24 £12,403.12 £1,277.40 £8,375.38 £1,331.52
CURSHALL LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 JOHN COTTIS AND CO* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 SHAFTESBURY HOUS ASSOC. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account	3 26303 3 26304 3 26305 3 26306 3 26307 3 26308 3 26309 3 26310	£2,210.76 £1,246.16 £1,825.24 £12,403.12 £1,277.40 £8,375.38
JOHN COTTIS AND CO* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 M & P ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROVATE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROVATE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PRODACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing R	3 26304 3 26305 3 26306 3 26307 3 26308 3 26309 3 26310	£1,246.16 £1,825.24 £12,403.12 £1,277.40 £8,375.38
M & P ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 SHAFTESBURY HOUS.ASSOC. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account	3 26305 3 26306 3 26307 3 26308 3 26309 3 26310	£1,825.24 £12,403.12 £1,277.40 £8,375.38
SHAFTESBURY HOUS.ASSOC. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROVATE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 ESTUARY HOUSING GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED	3 26306 3 26307 3 26308 3 26309 3 26310	£12,403.12 £1,277.40 £8,375.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROVATE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 GENESIS HOUSING GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate G	3 26307 3 26308 3 26309 3 26310	£1,277.40 £8,375.38
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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROVATE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROVATE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 ESTUARY HOUSING ASSOC Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B	3 26309 3 26310	
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S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROVATE LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Go		,
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FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 GENESIS HOUSING GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013		£3,925.57
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 GENESIS HOUSING GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26312	£2,391.30
ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26313	£78,832.39
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26314	£300.00
GENESIS HOUSING GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE PROPERTY SE HAWKHURST INVESTMENT LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED REPACTED H B Rent Allow Inc Support 22/05/2013 REDACTED H B Rent Allow Inc Support 22/05/2013 REDACTED REPACTED H B Rent Allow Inc Support 22/05/2013 REDACTED REPACTED REPACTED H B Rent Allow Inc Support 22/05/2013	3 26315	£71,368.45
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROPERTY SE HAWKHURST INVESTMENT LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26316	£1,509.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROPERTY SE HAWKHURST INVESTMENT LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26317	£10,769.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 PROPERTY SE HAWKHURST INVESTMENT LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26318	£8,051.72
CONNOLLY & CO. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 TOUCHSTONE CORPORATE PROPERTY SE HAWKHURST INVESTMENT LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26319	£300.00
TOUCHSTONE CORPORATE PROPERTY SE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 HAWKHURST INVESTMENT LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26320	£437.44
PROPERTY SE HAWKHURST INVESTMENT LTD. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26321	£1,186.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26322	£1,289.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26323	£507.68
	3 26324	£504.08
	3 26325	£260.00
PENROSE (ESSEX) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26326	£557.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26327	£565.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26328	£120.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26329	£978.32
STYLES PROPERTIES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26330	£2,121.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26331	£461.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26332	£300.00
BIRNBECK HOUSING ASSOC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26333	£1,688.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26334	£507.68
HOLMES PEARMAN LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26335	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26336	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26337	£641.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26338	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26339	£1,393.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26340	£233.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	3 26341	£438.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26342	£3,390.64
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26343	£1,631.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26344	£1,820.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26345	£1,534.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26346	£591.76
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26347	£1,299.24
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26348	£3,947.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26349	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26350	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26351	£2,261.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26352	£637.92
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26353	£1,456.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26354	£2,687.28
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26355	£1,736.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26356	£2,069.52
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26357	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26358	£1,693.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26359	£382.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26360	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26361	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26362	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26363	£295.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26364	£1,223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26365	£462.06
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26366	£1,336.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26367	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26368	£282.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26369	£900.20
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26370	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26371	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26372	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26373	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26374	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26375	£573.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26376	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26377	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26378	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26379	£589.12
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26380	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26381	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26382	£438.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26383	£1,846.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26384	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26385	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26386	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26387	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26388	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26389	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26390	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26391	£492.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26392	£610.14
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26393	£634.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26394	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26395	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26396	£1,362.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26397	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26398	£460.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26399	£2,974.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26400	£639.04
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26401	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26402	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26403	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26404	£482.24
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26405	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26406	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26407	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26408	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26409	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26410	£891.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26411	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26412	£130.00
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26413	£223.64
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26414	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26415	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26416	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26417	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26418	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26419	£419.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26420	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26421	£502.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26422	£240.00
CDS ESTATE MANAGEMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26423	£406.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26424	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26425	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26426	£742.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26427	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26428	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26429	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26430	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26431	£1,149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26432	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26433	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26434	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26435	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26436	£1,531.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26437	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26438	£1,269.20
C H COLE & SONS (CHERRY 0RCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26439	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26440	£615.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26441	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26442	£1,426.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26443	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26444	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26445	£323.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26446	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26447	£291.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26448	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26449	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26450	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26451	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26452	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26453	£187.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26454	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26455	£484.60
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26456	£892.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26457	£312.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26458	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26459	£230.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26460	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26461	£4,192.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26462	£550.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26463	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26464	£1,015.40

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REDACTED	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 22052013 28465 £350.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26465	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.B. Rent Allow inc Support 2205/2013 26469 2500. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26470 1805/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26471 1805/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26471 1805/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26471 2504/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26475 2594/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26476 2597/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26476 2597/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26476 2597/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26476 2597/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26476 2597/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26476 2597/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc Support 2005/2013 26487	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26466	£632.32
ASPECTED Housing Services - Housing Revenue Account Finance & Corporate Governance H 8 Pent Allow in Support 2205/2013 2847 6892	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26467	£461.52
FEDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26468	£300.00
FIVE REPORTES LTD	ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26469	£45,067.13
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow inc. Support 2205/2013 28472 2584.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26470	£609.41
A 2 Z LETTING* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 2847 £2907. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 2847 £3927. SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28476 £8,987. SASCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28477 £907. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28477 £907. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28477 £907. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28479 £10.88 feeDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28479 £10.88 feeDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28481 £500. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28481 £500. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28481 £500. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28481 £500. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28481 £300. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 22052013 28486 £300. REDACTED Housing Services - Housing Revenue Account Fi	HVR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26471	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H B Rent Allow inc Support 2205/2013 26474 6297.5	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26472	£584.29
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26475 2692.7	A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26473	£260.00
SANCTUARY HOUSING ASSOCIATIONY Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26476 E8.097.1 ASSOCIATIONY REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26477 E8.07.1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26478 E7.334 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26478 E7.034 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 E8.005. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26481 E2.933. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26481 E2.933. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26483 E8.066.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26483 E8.066.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 E8.03.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 E8.03.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 E8.03.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 E8.03.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 E8.03.7 REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26474	£297.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26479 £1,026. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26479 £1,026. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £506. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £506. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £506. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26481 £2,931. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £507. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26483 £666. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £527. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £623. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £623. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £632. REDACTED Housing Services - Housing Revenue Account	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26475	£992.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26478 £738.4 £171B* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £1,028.1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £506.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26481 £2,933.1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £507.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £507.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345-8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £527.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £527.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £527.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £320.3 REDACTED Housing Services - Housing Revenue Account F		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26476	£8,997.97
EET-ITB* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £506.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £506.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26481 £2.933.1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £2.933.1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26483 £666.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345-7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £527.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £527.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £523.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £4183. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26477	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26480 £506.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26481 £2,933.1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £507.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £507.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £320.6 REDACTED Housing Services - Housing Revenue Account F	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26478	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26481 £2,933.45 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £507.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26483 £666.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345- REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £320.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £320.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account F	LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26479	£1,028.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26482 £507.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26483 £666. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £320. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £332. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £332. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £332. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £332. REDACTED Housing Services - Housing Revenue Account Finance & Corpo	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26480	£506.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £320.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £472.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £472.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £472.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 REDACTED Housing Services - Housing Reven	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26481	£2,933.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26484 £37,345.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £428.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £320.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £665.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £665.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £665.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £607.6 REDACTED Housing Services - Housing Revenue Account Fi	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26482	£507.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26485 £527.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £418.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £382.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.5 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £2,057.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £453.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £453.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £453.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £453.5 REDACTED Housing Services - Housing Rev	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26483	£666.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26486 £623.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £402.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £322.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £382.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £382.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £362.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £652.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £652.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £652.6 REDACTED Housing Services - Housing Revenue Account Financ	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26484	£37,345.43
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26487 £40.0.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £382.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £20.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £602.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £602.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £602.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.0 REDACTED Housing Services - Housing Revenue Account Fina	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26485	£527.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26488 £418.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £320.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £382.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.9 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £2.057.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 DIGOZ PROPERTY & BUSINESS Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8 REDACTED Housing Services - Housing Revenue Account Fina	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26486	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26489 £32.0. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £382.2. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.9. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £2.057.4. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.6. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.3. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6. DIGOZ PROPERTY & BUSINESS BUSINESS Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.3. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6. REDACTED Housing Ser	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26487	£402.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26490 £382.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.9 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £2,057.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.0 REDACTED HOUSING Services - Housing Revenue Account	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26488	£418.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26491 £477.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.5 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £2,057.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 DIGOZ PROPERTY & BUSINESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26489	£320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26492 £362.5 HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £2,057.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 DIGOZ PROPERTY & BUSINESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 SOLUTI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6 REDACTED HOUSING Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6 REDACTED HOUSING Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26490	£382.20
HYDE HOUSING ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26493 £2,057.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 DIGOZ PROPERTY & BUSINESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 SOLUTI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26491	£477.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26494 £645.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.60 REDACTED REVENUE H B Rent Allow Inc Support 22/05/2013 26499 £600.60 REDACTED REVENUE H B Rent Allow Inc Support 22/05/2013 26499 £600.60 REDACTED REVENUE H B Rent Allow Inc Support 22/05/2013 26499 £600.60 REDACTED REVENUE H B Rent Allow Inc Support 22/05/2013 26499 £600.60 REVENUE REDACTED REVENUE H B Rent Allow Inc Support 22/05/2013 26499 £600.60 REDACTED REVENUE REV	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26492	£362.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26495 £632.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 DIGOZ PROPERTY & BUSINESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 SOLUTI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6	HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26493	£2,057.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26496 £507.6 DIGOZ PROPERTY & BUSINESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.6	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26494	£645.60
DIGOZ PROPERTY & BUSINESS SOLUTI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26497 £1,928.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26495	£632.32
SOLUTI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26498 £493.9 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26496	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26499 £600.0		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26497	£1,928.20
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26498	£493.92
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26499	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26500 £507.6	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26500	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26501 £666.9	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26501	£666.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26502 £632.3	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26502	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26503 £837.5	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26503	£837.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26504 £1,140.0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26504	£1,140.00

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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	22/05/2013	26505	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26506	£409.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26507	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26508	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26509	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26510	£1,085.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26511	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26512	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26513	£626.44
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26514	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26515	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26516	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26517	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26518	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26519	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26520	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26521	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26522	£796.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26523	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26524	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26525	£1,961.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26526	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26527	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26528	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26529	£646.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26530	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26531	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26532	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26533	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26534	£536.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26535	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26536	£1,250.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26537	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26538	£296.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26539	£620.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26540	£268.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26541	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26542	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26543	£491.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26544	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26545	£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	22/05/2013	26546	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26547	£1,405.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26548	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26549	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26550	£1,328.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26551	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26552	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26553	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26554	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26555	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26556	£612.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26557	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26558	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26559	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26560	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26561	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26562	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26563	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26564	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26565	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26566	£1,359.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26567	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26568	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26569	£7,593.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26570	£1,366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26571	£761.52
RUBBER & METAL FABS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26572	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26573	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26574	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26575	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26576	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26577	£888.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26578	£220.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26579	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26580	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26581	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26582	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26583	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26584	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26585	£878.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26586	£690.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26587	£645.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26588	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26589	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26590	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26591	£1,370.80
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26592	£3,417.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26593	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26594	£637.92
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26595	£2,769.24
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26596	£695.28
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26597	£33,171.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26598	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26599	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26600	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26601	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26602	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26603	£593.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26604	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26605	£2,918.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26606	£890.40
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26607	£14,468.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26608	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26609	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26610	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26611	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26612	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26613	£511.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26614	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26615	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26616	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26617	£579.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26618	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26619	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26620	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26621	£729.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26622	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26623	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26624	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26625	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26626	£15,234.79

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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	22/05/2013	26627	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26628	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26629	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26630	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26631	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26632	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26633	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26634	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26635	£423.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26636	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26637	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26638	£597.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26639	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26640	£507.68
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26641	£2,179.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26642	£277.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26643	£568.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26644	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26645	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26646	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26647	£392.32
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26648	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26649	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26650	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26651	£939.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26652	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26653	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26654	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26655	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26656	£1,084.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26657	£277.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26658	£486.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26659	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26660	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26661	£568.68
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26662	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26663	£1,261.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26664	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26665	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26666	£1,053.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26667	£462.00
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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	22/05/2013	26668	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26669	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26670	£1,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26671	£774.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26672	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26673	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26674	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26675	£1,523.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26676	£457.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26677	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26678	£375.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26679	£632.32
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26680	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26681	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26682	£303.20
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26683	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26684	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26685	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26686	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26687	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26688	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26689	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26690	£1,010.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26691	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26692	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26693	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26694	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26695	£454.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26696	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26697	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26698	£412.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26699	£568.84
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26700	£2,330.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26701	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26702	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26703	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26704	£710.64
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26705	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26706	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26707	£500.32
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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	22/05/2013	26709	£478.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26710	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26711	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26712	£887.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26713	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26714	£3,018.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26715	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26716	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26717	£632.32
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26718	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26719	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26720	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26721	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26722	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26723	£186.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26724	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26725	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26726	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26727	£1,691.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26728	£649.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26729	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26730	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26731	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26732	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26733	£632.32
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26734	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26735	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26736	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26737	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26738	£4,171.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26739	£728.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26740	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26741	£556.80
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26742	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26743	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26744	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26745	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26746	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26747	£612.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26748	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26749	£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	22/05/2013	26750	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26751	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26752	£262.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26753	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26754	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26755	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26756	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26757	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26758	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26759	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26760	£632.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26761	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26762	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26763	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26764	£500.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26765	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26766	£583.76
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26767	£3,269.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26768	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26769	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26770	£484.60
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26771	£518.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26772	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26773	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26774	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26775	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26776	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26777	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26778	£623.08
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26779	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26780	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26781	£1,029.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26782	£726.93
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26783	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26784	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26785	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26786	£520.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26787	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26788	£736.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26789	£243.56
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26790	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26791	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26792	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26793	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26794	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26795	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26796	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26797	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26798	£498.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26799	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26800	£1,511.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26801	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26802	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26803	£598.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26804	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26805	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26806	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26807	£666.92
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26808	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26809	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26810	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26811	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26812	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26813	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26814	£303.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26815	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26816	£427.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26817	£297.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26818	£784.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26819	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26820	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26821	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26822	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26823	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26824	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26825	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26826	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26827	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	26828	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26829	£600.00
		•		* *			£695.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26831	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26832	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26833	£553.84
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26834	£481.64
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26835	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26836	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26837	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26838	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26839	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26840	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26841	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26842	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26843	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26844	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26845	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26846	£260.00
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26847	£1,384.60
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26848	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26849	£738.48
ST MARYLEBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26850	£553.84
AHUJA HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26851	£484.60
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26852	£632.32
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26853	£556.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26854	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26855	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26856	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26857	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26858	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26859	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26860	£260.00
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26861	£2,003.12
ALDBOROUGH ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26862	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26863	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26864	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26865	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26866	£640.88
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26867	£957.27
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26868	£3,582.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26869	£463.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26870	£391.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26871	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26872	£2,030.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26873	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26874	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26875	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26876	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26877	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26878	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26879	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26880	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26881	£1,262.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26882	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26883	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26884	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26885	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26886	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26887	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26888	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26889	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26890	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26891	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26892	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26893	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26894	£507.68
BAKER BROTHERS (GRAYS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26895	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26896	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26897	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26898	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26899	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26900	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26901	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26902	£1,015.40
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26903	£632.32
PREMIER LETTINGS AND SALES	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	26904	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	26905	£692.32
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	26906	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	26907	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	26908	£507.32
STAUNTON PROPERTY MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	22/05/2013	26909	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26910	£240.00

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PRINCE Husing Sevence - Housing Sevence - Account Finance & Corposito Coversion Revenue His Ried Allevin (Eugent 2005/2013 2011 578.24 2015/2013 2011 579.24 2015/2013 2011	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PERADOTED Housing Senores - Housing Revenue Account France & Companies Generation H B Rent Allow in Support 20/8/20/13 20/91 C.934-84	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26911	£738.48
REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance Revenue H B Rent Allow Inc Support 2005/2013 2014 £788.44 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance Revenue H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance Revenue H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance Revenue H B Rent Allow Inc Support 2005/2013 2015 £000.00 REDACTED Houring Services - Houring Revenue Account France & Corporate Covermance Revenue H B Rent Allow Inc Support 2005/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26912	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 20917 2032.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 20917 2032.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 20917 2032.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 20917 2032.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 20917 2017.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 20010 2010.01 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 2002 2000.01 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 2002 2000.01 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 2002 2000.01 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 2002 2000.01 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 2002 2009/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 2002 2009/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013 2009 2009/2013 2009 2009/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Overrance H.S. Rent. Allow in Copport 2009/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26913	£464.78
REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance His Rent Allow in Esignat 2005/013 2951 5832.3 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance His Rent Allow in Esignat 2005/013 2951 5832.3 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignat 2005/013 2951 5877.8 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignat 2005/013 2951 5877.8 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignat 2009/013 2952 2005/013 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignat 2009/013 2902 2009/013 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignat 2009/013 2902 2009/013 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignat 2009/013 2902 2009/013 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignat 2009/013 2902 2009/013 REDACTED Housing Services - Housing Revenue Account Finance & Corposale Governance Revenue His Rent Allow in Esignati 2009/013 2902 2009/013 2009/	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26914	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covermance Revenue H.B. Rent Allow Inc. Support 2005/2013 2819 E823.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 2005/2013 2819 E817.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 2005/2013 2819 E817.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 2005/2013 2809 E817.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 2005/2013 2809 2809 2809 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 2005/2013 2809	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26915	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Rent Allow inc. Support 2005/2013 2019 2517.24	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26916	£600.00
EBDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26917	£632.32
RROMPLEL UK ITD	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26918	£507.68
FROMETEX PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 2205/2013 28022 £200.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26919	£517.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28922 2280.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28924 28920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 220/52013 28924 28925 E520.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 220/52013 28925 E520.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28927 E532.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28927 E532.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28927 E532.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28927 E532.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28930 E474.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28931 28931 28931 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28931 28931 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28931 28931 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 220/52013 28931 28931 REDA	BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26920	£260.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow Inc Support 22082013 28923 £809.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H 8 Rent Allow Inc Support 220052013 28924 £803.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow Inc Support 220052013 28926 £623.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow Inc Support 220052013 28926 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow Inc Support 220052013 28927 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow Inc Support 220052013 28929 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow Inc Support 220052013 28931 £693.23	ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26921	£1,015.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26924 E682.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26926 E682.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26927 E682.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26927 E682.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26928 E761.62 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26929 E682.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26930 E692.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 2205/2013 26930 E692.22	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26922	£260.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 29025 £520.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 29926 £653.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 2992 £653.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 29928 £751.52 NORTHWOOD (SOUTHEND) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 2993 £751.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 2993 £653.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26923	£692.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 269/25 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 269/25 £653.22 NORTHWOOD (SOUTHEND) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 269/25 £632.32 NORTHWOOD (SOUTHEND) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 269/35 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 269/31 £69/34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 269/31 £69/34 REDACTED 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	22/05/2013	26924	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22055/2013 26927 £823.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22005/2013 26928 £761.52 NORTHWOOD (SOUTHEND) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22005/2013 26930 £474.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22005/2013 26930 £474.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22005/2013 26931 £690.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22005/2013 26933 £150.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22005/2013 26931 £150.78 REDACTED Housing Servic	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26925	£520.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26926	£632.32
NORTHWOOD (SOUTHEND) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 2693 2633.32 2604 247.424 247	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26927	£632.32
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26928	£761.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26931 £609.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26932 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26933 £154.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26933 £154.6 PRS FOR MUSIC Cultural, Environmental, Regulatory and Planning Services People Services Revenue Licenses 22/05/2013 26935 £143.12 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing-payments/Recharges 22/05/2013 26936 £146,033.13 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £18.95	NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26929	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26932 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26933 £156.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26934 £948.48 PRS FOR MUSIC Cultural, Environmental, Regulatory and Planning Services People Services Revenue Licenses 22/05/2013 26935 £434.89 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Bulk Billing	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26930	£474.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26933 £156.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26934 £948.48 PRS FOR MUSIC Cultural, Environmental, Regulatory and Planning Services People Services Revenue Licenses 22/05/2013 26935 £434.12 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - payments/Recharges 22/05/2013 26936 £146,033.13 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £18.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £18.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £18.95 ESSEX AND SUFFOLK WATER.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26931	£609.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/05/2013 26934 £948.48 PRS FOR MUSIC Cultural, Environmental, Regulatory and Planning Services Revenue Licenses 22/05/2013 26935 £434.12 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 22/05/2013 26936 £146,033.13 Payments/Recharges 22/05/2013 26937 £18.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £18.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26938 £25.91 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26938 £25.91 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Private Contractors 22/05/2013 26938 £25.91 ESSEX AND SUFFOLK WATER. Housing Services Planning & Transportation Revenue Private Contractors 22/05/2013 26938 £25.91 ESSEX AND SIDE Adult Social Care People Services Revenue Provisions Food 22/05/2013 26940 £888.94 THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Service	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26932	£507.68
PRS FOR MUSIC Cultural, Environmental, Regulatory and Planning Services People Services Revenue Licenses 22/05/2013 26935 £434.12 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 22/05/2013 26936 £146,033.13 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £19.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26938 £25.91 ESSEX ARB Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/05/2013 26939 £545.00 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26940 £888.94 THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £37.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £37.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £37.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £37.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26933	£156.16
COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 22/05/2013 26936 £146,033.13 26957 £18.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £18.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26938 £25.91 ESSEX ARB Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/05/2013 26939 £545.00 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26940 £888.94 THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/05/2013	26934	£948.48
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £18.95 ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26937 £25.91 ESSEX ARB Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/05/2013 26939 £545.00 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26940 £888.94 THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £25.01 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £25.01 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26949 £14.32	PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	22/05/2013	26935	£434.12
ESSEX AND SUFFOLK WATER. Housing Services - Housing Revenue Account Housing Revenue Water Charges 22/05/2013 26938 £25.91 ESSEX ARB Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/05/2013 26939 £545.00 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26940 £888.94 THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £31.84 REDACTED Children's and Education Services People Services Revenue Prov	COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	S .	22/05/2013	26936	£146,033.13
ESSEX ARB Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/05/2013 26939 £545.00 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26940 £888.94 THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Provisions Food 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 £0.98	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	22/05/2013	26937	£18.95
THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26940 £888.94 THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Provisions Food 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care	ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	22/05/2013	26938	£25.91
THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 22/05/2013 26941 £127.04 HAMILTON LEIGH ESTATES Children's and Education Services People Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Provisions Food 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 £0.98	ESSEX ARB	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/05/2013	26939	£545.00
HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26942 £35.70 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 -£0.98	THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/05/2013	26940	£888.94
HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26943 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 £0.98	THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	22/05/2013	26941	£127.04
HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26944 £25.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 £0.98	HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26942	£35.70
HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26945 £42.31 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 £0.98	HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26943	£25.00
HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26946 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 £0.98	HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26944	£25.00
HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26947 £50.00 HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 -£0.98	HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26945	£42.31
HAMILTON LEIGH ESTATES Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26948 £37.84 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 -£0.98	HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26946	£50.00
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26949 £14.32 BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 -£0.98	HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26947	£50.00
BRAKES FOODSERVICE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 22/05/2013 26950 -£0.98	HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26948	£37.84
<u> </u>	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26949	£14.32
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22/05/2013 26951 £51.00	BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	22/05/2013	26950	-£0.98
	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26951	£51.00

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REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20052 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20052 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20052 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20056 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20050 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 20052013 20050 REDACTED Children's and Education Services People Services Revenue Revenue Short Breaks Funding 20052013 20050 REDACTED Children's and Education Services People Services Revenue Revenue Trade Waste Disposal 20052013 20060 REDACTED Children's and Education Services People Services Revenue Provisione Food 20052013 20060 REDACTED Children's and Education Services People Services Revenue Provisione Food 20052013 20060 REDACTED Children's and Education Services	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EBACTED	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26952	£19.99
EPACTED	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26953	£42.50
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26954	£36.00
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 2005/8 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 2005/8 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 2005/8 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 2005/8 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 2005/8 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 2005/8 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 2205/2013 2005/8 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 2205/2013 2005/8 REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 2205/2013 2005/8 REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 2205/2013 2005/8 REDACTED Cultural, Environmental, Regulatory and Planning Services Revenue Private Services Revenue Re	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26955	£38.25
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22052013 28959 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22052013 28959 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22052013 28950 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 22052013 28950 REDACTED Children's and Education Services People Services Revenue Electricity 22052013 28961 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 22052013 28962 REDUCAL & SUK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 22052013 28963 REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 22052013 28965 REDACTED Adult Social Care People Services Revenue Provisions Food 22052013 28966 REDACTED Adult Social Care People Services Revenue Provisions Food 22052013 28966 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Revenue Provisions Food 22052013 28966 REDACTED Housing Services - Housing Revenue Account Housing Revenue Provisional Fees 22052013 28967 REDACTED Housing Services - Housing Revenue Account Housing Revenue Private Contectors 22052013 28969 REDACTED Housing Services - Housing Revenue Account Housing Revenue Revenue Private Contectors 22052013 28967 REDACTED Housing Services - Housing Revenue Account Housing Revenue Revenue Hamilin Respite 22052013 28977 REDACTED Housing Services - Housing Revenue Account Housing Revenue Hamilin Respite 22052013 28977 REDACTED Housing Services People Services Revenue Hamilin Respite 22052013 28977 REDACTED Housing Services - Housing Revenue Account	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26956	£33.00
REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 26969 REDACTED Children's and Education Services People Services Revenue Short Breaks Funding 2205/2013 26960 REDACTED Children's and Education Services People Services Revenue Electricity 2205/2013 26961 REDACTED Children's and Education Services People Services Revenue Removal of Rubbish 2205/2013 26962 REDACTED Cultural Environmental Regulatory and Planning Services Environmental Revenue Removal of Rubbish 2205/2013 26962 REDACTED Cultural Environmental Regulatory and Planning Services Environmental Revenue Trade Wasto Disposal 2205/2013 26963 RECOLUBLES UK LTD Cultural Environmental Regulatory and Planning Services Revenue Provisions Food 2205/2013 26964 RECOLUBRICATION Adult Social Care People Services Revenue Provisions Food 2205/2013 26965 RECOLUBRICATION Adult Social Care People Services Revenue Provisions Food 2205/2013 26965 REDACTED Cultural Environmental Regulatory and Planning Services People Services Revenue Provisions Food 2205/2013 26967 REDACTED Cultural Environmental Regulatory and Planning Services People Services Revenue Equipment Purchase 2205/2013 26967 REDACTED Housing Services - Housing Revenue Account Housing Revenue Professional Fees 2205/2013 26967 REDACTED Housing Services - Housing Revenue Account Housing Revenue Professional Fees 2205/2013 26967 REDACTED Housing Services - Housing Revenue Account Housing Revenue Salary 2205/2013 26970 REDACTED Housing Services - Housing Revenue Account Housing Revenue Salary 2205/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Hamilin Respite 2205/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Hamilin Respite 2205/2013 26976 REDACTED Housing Services - Housing Re	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26957	£13.79
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26958	£14.74
BRTISH GAS	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26959	£17.05
VECLIA ES UK LTD Children's and Education Services People Services Revenue Removal of Rubbish 22/05/2013 26962 VECLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 22/05/2013 26963 VECLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Trade Waste Disposal 22/05/2013 26964 TILLERY VALLEY FOODS LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26965 RICOH UK LTD Adult Social Care People Services Revenue Proteopolying 22/05/2013 26965 RICOH UK LTD Adult Social Care People Services Revenue Equipment Purchase 22/05/2013 26966 RICOH UK LTD Adult Social Care People Services Revenue Equipment Purchase 22/05/2013 26967 RICOH UK LTD Adult Social Care People Services Revenue Professional Fees 22/05/2013 26967 RICOH UK LTD Adult Social Care People Services Revenue Professional Fees 22/05/2013 26967 RICOH UK LTD Adult Social Care People Services Revenue Professional Fees 22/05/2013 26967 LONDON BOROUGH OF HAVERING Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26968 REDACTED Housing Services - Housing Revenue Account Housing Revenue Private Contractors 22/05/2013 26967 REDACTED Children's and Education Services People Services Revenue Salary 22/05/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26971 REDACTED Housing Services People Services Revenue Hamilin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services People Services Revenue Hamilin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services People Services Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services People Services Revenue Shared Subsidy 22/05/2013 26987 FEENINGERY CONTROLLE C	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/05/2013	26960	£21.97
VEOLIA ES UK LTD	BRITISH GAS	Housing Services - Housing Revenue Account	Housing	Revenue	Electricity	22/05/2013	26961	£982.11
VEOLIA ES UK LTD	VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	22/05/2013	26962	£95.85
TILLERY VALLEY FOODS LTD Adult Social Care People Services Revenue Provisions Food 22/05/2013 26965 RICOH UK LTD Adult Social Care People Services Revenue Photocopying 22/05/2013 26966 RICOH UK LTD Adult Social Care People Services Revenue Photocopying 22/05/2013 26967 LONDON BOROUGH OF HAVERING Children's and Education Services People Services Revenue Private Contractors 22/05/2013 26968 REDACTED Housing Services - Housing Revenue Account Housing Revenue Private Contractors 22/05/2013 26969 REDACTED Housing Services - Housing Revenue Account Housing Revenue Private Contractors 22/05/2013 26969 REDACTED Children's and Education Services People Services Revenue Residential Homes 22/05/2013 26970 REDACTED Housing Services - Housing Revenue Account Housing Revenue Salary 22/05/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26972 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26976 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 THE CHURCH JESUS CHRIST Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26980 WIDGIT SOFTWARE Children's and Education Servi	VEOLIA ES UK LTD		Environment	Revenue	Trade Waste Disposal	22/05/2013	26963	£69.64
RICOH UK LTD Adult Social Care People Services Revenue Photocopying 22/05/2013 26966 B R SOLUTIONS LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 22/05/2013 26967 LONDON BOROUGH OF HAVERING Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26968 REDACTED Housing Services - Housing Revenue Account Housing Revenue Professional Fees 22/05/2013 26969 REDACTED Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26969 REDACTED Children's and Education Services People Services Revenue Residential Homes 22/05/2013 26970 AVELEY PRIMARY SCHOOL. Children's and Education Services People Services Revenue Salary 22/05/2013 26971 AVELEY PRIMARY SCHOOL. Children's and Education Services People Services Revenue Grants Other 22/05/2013 26971 AMELIN TRUST Children's and Education Services People Services Revenue Grants Other 22/05/2013 26972 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Pianning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services People Services Revenue Equipment Purchase 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26978 BERVICES LTD Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26998 Children's and Education Services People Services Revenue Consultant Fees 22/05/2013 26980 Children's and Education Services People Se	VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	22/05/2013	26964	£149.28
BR SOLUTIONS LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 22/05/2013 26967 LONDON BOROUGH OF HAVERING Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26968 REDACTED Housing Services - Housing Revenue Account Housing Revenue Private Contractors 22/05/2013 26969 REDACTED Children's and Education Services People Services Revenue Residential Homes 22/05/2013 26970 AVELEY PRIMARY SCHOOL. Children's and Education Services People Services Revenue Salary 22/05/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26972 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26976 GO RIDE CIC Highways and Transport Services People Services Revenue Equipment Purchase 22/05/2013 26976 MIDST SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 THE CHURCH JESUS CHRIST Corporate and Democratic Core Transformation Revenue Bullsting Maintenance Day To Day THE CHURCH JESUS CHRIST Corporate and Democratic Core Transformation Revenue Professional Fees 22/05/2013 26981 NEWLINE GROUP (INCORPORATING THE CLEANING CENTIRE) SOUTHEND UNIVERSITY HOSPITAL Corporate and Democratic Core Transformation Revenue Cleaning Materials 22/05/2013 26984 REDACTED Housing Services -	TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/05/2013	26965	-£8.65
LONDON BOROUGH OF HAVERING Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26969 REDACTED Housing Services - Housing Revenue Account Housing Revenue Professional Fees 22/05/2013 26969 REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector Independe	RICOH UK LTD	Adult Social Care	People Services	Revenue	Photocopying	22/05/2013	26966	£149.73
REDACTED Housing Services - Housing Revenue Account Housing Revenue Private Contractors 22/05/2013 26969 REDACTED Children's and Education Services People Services Revenue Residential Homes 22/05/2013 26971 AVELEY PRIMARY SCHOOL. Children's and Education Services People Services Revenue Salary 22/05/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26980 SERVICES LTD Corporate and Democratic Core Transformation Revenue Professional Fees 22/05/2013 26981 LATTER Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26981 LATTER Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26981 NEWLINE GROUP (Indiren's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Re	B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	22/05/2013	26967	£182.58
REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector Independent Independen	LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Professional Fees	22/05/2013	26968	£5,350.00
AVELEY PRIMARY SCHOOL. Children's and Education Services People Services Revenue Salary 22/05/2013 26971 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26972 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 GO RIDE CIC Highways and Education Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26978 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26980 SERVICES LTD Buildren's and Education Services People Services Revenue Consultant Fees 22/05/2013 26980 SERVICES LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Professional Fees 22/05/2013 26981 THE CHURCH JESUS CHRIST Corporate and Democratic Core Transformation Revenue Professional Fees 22/05/2013 26983 INEWILNE GROUP Children's and Education Services People Services Revenue Project Work 22/05/2013 26983 REVAILED CHILDREN CHILDREN Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/05/2013	26969	£1,145.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26972 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26975 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26999 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26980 ERRYLICES LTD Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL NIX TRUST SOUTHEND UNIVERSITY HOSPITAL NIX TRUST SERVICES CHIRC CLEANING CENTRE) Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26983 (INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	REDACTED	Children's and Education Services	People Services	Revenue		22/05/2013	26970	-£53.85
HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26973 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamilin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26990 SERVICES LTD Building Maintenance Day To Day THE CHURCH JESUS CHRIST Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL NHS TRUST NEWLINE GROUP Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26982 NEWLINE GROUP Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26983 NEWLINE GROUP Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26983 NEWLINE GROUP Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26983 NEWLINE GROUP Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	22/05/2013	26971	£1,091.27
HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26974 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services People Services Revenue Shared Subsidy 22/05/2013 26978 GO RIDE CIC Highways and Transport Services People Services Revenue Shared Subsidy 22/05/2013 26979 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Building Maintenance Day To Day THE CHURCH JESUS CHRIST Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL NHS TRUST NEWLINE GROUP Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26983 NEWLINE GROUP Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26983 NEWLINE GROUP Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	22/05/2013	26972	£240.00
HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26975 HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH SERVICES LTD Children's and Education Services People Services Revenue Building Materians Day To Day THE CHURCH JESUS CHRIST Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL NHS TRUST NEWLINE GROUP Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26983 REVENUE GENORE CHIRCH SERVICES CHRIST Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26982 NEWLINE GROUP Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26983 REVENUE GROUP Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	22/05/2013	26973	£440.00
HAMELIN TRUST Children's and Education Services People Services Revenue Hamlin Respite 22/05/2013 26976 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH SERVICES LTD Building Maintenance Day To Day THE CHURCH JESUS CHRIST Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL Corporate and Democratic Core Transformation Revenue Professional Fees 22/05/2013 26982 NEWLINE GROUP Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26983 REVENUE GROUP Children's and Education Services People Services Revenue Professional Fees 22/05/2013 26983 REVENUE GROUP Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26983 REVENUE GROUP Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	22/05/2013	26974	£330.00
GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26977 GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Building Maintenance Day To Day THE CHURCH JESUS CHRIST Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL NHSTRUST NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) Children's and Education Services People Services Revenue Project Work 22/05/2013 26983 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	22/05/2013	26975	£1,160.00
GO RIDE CIC Highways and Transport Services Planning & Transportation Revenue Shared Subsidy 22/05/2013 26978 WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Building Maintenance Day To Day THE CHURCH JESUS CHRIST Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL NHS TRUST NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	22/05/2013	26976	£530.00
WIDGIT SOFTWARE Children's and Education Services People Services Revenue Equipment Purchase 22/05/2013 26979 A MOSS ELECT AND MECH SERVICES LTD Corporate and Democratic Core Holding Accounts - Support Services SOUTHEND UNIVERSITY HOSPITAL NHS TRUST NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services People Services Revenue Equipment Purchase 22/05/2013 26980 Revenue Consultant Fees 22/05/2013 26981 Revenue Professional Fees 22/05/2013 26982 Revenue Cleaning Materials 22/05/2013 26983 Revenue People Services Revenue Cleaning Materials 22/05/2013 26983 Revenue Revenue Revenue Revenue Cleaning Materials 22/05/2013 26983 Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Cleaning Materials 22/05/2013 26983 Revenue Rev	GO RIDE CIC	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	22/05/2013	26977	£1,190.00
A MOSS ELECT AND MECH SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Day To Day 22/05/2013 26980 SERVICES LTD Day 22/05/2013 26980 SERVICES LTD Day 22/05/2013 26980 SERVICES LTD Day 22/05/2013 26981 SERVICES LTD DAY 22/05/2013 26981 SERVICES CHRIST Corporate and Democratic Core Services People Services People Services Revenue Professional Fees 22/05/2013 26982 NEWLINE GROUP (Children's and Education Services People Services Revenue Project Work 22/05/2013 26983 (INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	GO RIDE CIC	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	22/05/2013	26978	£308.20
SERVICES LTD THE CHURCH JESUS CHRIST LATTER Corporate and Democratic Core Services Found In Corporate and Democratic Core Services Found In Corporate and Democratic Core Services Transformation Revenue Professional Fees 22/05/2013 26982 NEWLINE GROUP Children's and Education Services People Services People Services Revenue Cleaning Materials 22/05/2013 26983 (INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	WIDGIT SOFTWARE	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/05/2013	26979	£103.95
SOUTHEND UNIVERSITY HOSPITAL Corporate and Democratic Core Transformation Revenue Professional Fees 22/05/2013 26982 NEWLINE GROUP Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26983 (INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985		Children's and Education Services	People Services	Revenue		22/05/2013	26980	£370.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services Revenue Cleaning Materials 22/05/2013 26983 CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013		Corporate and Democratic Core		Revenue	Consultant Fees	22/05/2013	26981	£25.00
(INCORPORATING THE CLEANING CENTRE) SPIRIT OF ADVENTURE Children's and Education Services People Services Revenue Project Work 22/05/2013 26984 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985		Corporate and Democratic Core	Transformation	Revenue	Professional Fees	22/05/2013	26982	£45.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 22/05/2013 26985	(INCORPORATING THE CLEANING	Children's and Education Services	People Services	Revenue	Cleaning Materials	22/05/2013	26983	£200.29
	SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Revenue	Project Work	22/05/2013	26984	£2,150.00
ZEBRA TRAINING SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Employee Training 22/05/2013 26986	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	22/05/2013	26985	£75.00
	ZEBRA TRAINING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	22/05/2013	26986	£850.00
REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26987	REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26987	-£35.52
REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26988	REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26988	-£35.52
REDACTED Children's and Education Services People Services Revenue UAS Former Relevant 22/05/2013 26989	REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26989	-£35.52

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People Sentors Peop	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
People Services	REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/05/2013	26990	-£35.52
CA R E Ohlderen's and Education Services People Services Remente Social Care Expenditure 23095/2013 2909 £2906 CA R E Ohlderen's and Education Services People Services Revenue Social Care Expenditure 23055/2013 2909 £2040 C A R E Ohlderen's and Education Services People Services Revenue Social Care Expenditure 23055/2013 2909 £2040 C A R E Ohlderen's and Education Services People Services Revenue Corrunally Phymenis 23055/2013 2909 £2040 ST JOSEPHIS PRE SCHOOL Ohlderen's and Education Services People Services Revenue Corrunally Phymenis 23055/2013 2909 £210,55 SWAWY Ohlderen's and Education Services People Services Revenue Out of Spoungi Placements 23055/2013 2900 £14,478 SWAY Ohlderen's and Education Services People Services Revenue Out of Spoungi Placements 23055/2013 2700 £14,616 SWAAY Ohlderen's and Education Services People Services Revenue Out of Spoun	THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	22/05/2013	26991	£120.00
C.A.R.E. Children's and Education Services People Services Revenue Scald Care Expenditure 2305/2013 2898 (220). C.A.R.E. Children's and Education Services People Services Revenue Scald Care Expenditure 2305/2013 2898 (230). C.A.R.E. Children's and Education Services People Services Revenue Community Payments 2305/2013 28998 (230). S. T.JOSEPHS PRE SCHOOL. Children's and Education Services People Services Revenue Community Payments 2305/2013 28999 (220). S. WAAY Children's and Education Services People Services Revenue Community Payments 2305/2013 28999 (230). S. WAAY Children's and Education Services People Services Revenue Community Payments 2305/2013 28999 (230). S. WAAY Children's and Education Services People Services Revenue Child Children's And Education Services People Services Revenue Children's And Education Repairs 2005/2013 2700 E252. TOTAL MANTENANCE Housing Revines Housing Revenue Cair Children's And Education Services People Services Revenue Children's And Education Repairs 2005/2	REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	22/05/2013	26992	£3,072.00
C A R E Chileter's and Education Services People Services Revenue Social Clare Expenditure 2005/2013 2005 1230. C A R E Chileter's and Education Services People Services Revenue Community Payments 2005/2013 2009 1202. ST JOSEPHIS PRE SCHOOL Chileter's and Education Services People Services Revenue Community Payments 2005/2013 2009 1202. ST JOSEPHIS PRE SCHOOL Chileter's and Education Services People Services Revenue Community Payments 2005/2013 2009 1202. ST JOSEPHIS PRE SCHOOL Chileter's and Education Services People Services Revenue Cut of Brough Placements 2005/2013 2009 1202. SWAYY Children's and Education Services People Services Revenue Out of Brough Placements 2005/2013 2009 1202. SWAYY Children's and Education Services People Services Revenue Out of Brough Placements 2005/2013 2000 1204. SWAYY Children's and Education Services People Services Revenue Out of Brough Placements 2005/2013 2000 1204. SWAYY Children's and Education Services People Services Revenue Out of Brough Placements 2005/2013 2000 1204. SWAYY Children's and Education Services People Services Revenue Out of Brough Placements 2005/2013 2000 1204. SWAYY Children's and Education Services People Services Revenue Child Children's and Education Services Revenue Children's Service Children	CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	23/05/2013	26993	£280.00
CA NE	CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	23/05/2013	26994	£240.00
STUDIESPIS PRESIDENCE Children's and Education Services People Services Revenue Community Payments 2305/2013 28998 222/5	CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	23/05/2013	26995	£240.00
ST JOSEPHS PRE SCHOOL Children's and Education Services People Services Revenue Community Payments 2305/2013 26969 £18.503	CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	23/05/2013	26996	£300.00
SWAAY Children's and Education Services People Services Revenue Cut of Brorugh Placements 2305/2013 2000 £18.693.	ST JOSEPHS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	23/05/2013	26997	£252.00
Children's and Education Services People Services Revenue Child Children's and Education Services People Services Revenue Child Children's and Education Services People Services Revenue Child Children's and Education Services People Services Revenue Children's Adult Social Care People Services Revenue Children's Adult Social Care People Ser	ST JOSEPHS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	23/05/2013	26998	£210.00
Child	SWAAY	Children's and Education Services	People Services	Revenue		23/05/2013	26999	£18,563.10
SWAYY Children's and Education Services People Services Revenue Child Borough Placements 23/05/2013 27/002 51/2/53/2014 27/003 24/04/2014 27/04/2014 2	SWAAY	Children's and Education Services	People Services	Revenue		23/05/2013	27000	£14,479.14
RADACARE COMPANY LTD	SWAAY	Children's and Education Services	People Services	Revenue		23/05/2013	27001	£19,181.87
RADACARE COMPANY LTD Adult Social Care People Services Revenue Revenue Residential Homes Independent Sector Out of Brownie Placements Child Chil	SWAAY	Children's and Education Services	People Services	Revenue		23/05/2013	27002	£17,263.59
HILLCREST CARE LTD Children's and Education Services People Services Revenue Telephones Call Charges 23/05/2013 27005 £15,291. OUS TELECOM Children's and Education Services People Services Revenue Telephones Call Charges 23/05/2013 27005 £15,291. TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Beakdown Repairs Adult Social Care People Services Revenue Housing Beakdown Repairs Adult Social Care People Services Revenue Housing Beakdown Repairs TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Beakdown Repairs 23/05/2013 27008 £13,41. ANGLIAN WATER SERVICES LTD Children's and Education Services People Services Revenue Water Charges 23/05/2013 27009 £282. TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Beakdown Repairs 23/05/2013 27010 £1,499. TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Beakdown Repairs 23/05/2013 27010 £1,499. TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27010 £1,499. TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27010 £1,499. TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Home Care Independent Sector 23/05/2013 27011 £1,113. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27013 £148.4 £171. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £195. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £186. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £186. TAKE 4 PERSONNEL LIMITED Adult Social Care People Service	RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue		23/05/2013	27003	£4,042.20
OPUS TELECOM Child ren's and Education Services People Services Revenue Telephones Call Charges 23/05/2013 27008 £245.0 CHILDHOOD FIRST Children's and Education Services People Services Revenue Out of Borough Placements 23/05/2013 27007 £16,456.7 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27008 £1,341.3 ANGLIAN WATER SERVICES LTD Children's and Education Services People Services Revenue Water Charges 23/05/2013 27009 £282.7 PC WORLD BUSINESS Adult Social Care People Services Revenue Equipment Purchase 23/05/2013 27010 £1,493.1 TOTAL MAINTENANCE Housing Breakdown Repairs 23/05/2013 27010 £1,493.1 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27010 £1,493.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27011	RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue		23/05/2013	27004	£4,176.94
CHILDHOOD FIRST Children's and Education Services People Services Revenue Cut of Borough Placements Child Ch	HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	S .	23/05/2013	27005	£15,291.86
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breaktown Repairs 23/05/2013 27008 £1,341. ANGLIAN WATER SERVICES LTD Children's and Education Services People Services Revenue Water Charges 23/05/2013 27009 £282. PC WORLD BUSINESS Adult Social Care People Services Revenue Equipment Purchase 23/05/2013 27010 £1,499. TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27010 £1,499. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27011 £1,113. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £145. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £18. TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £19. TA	OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	23/05/2013	27006	£245.06
ANGLIAN WATER SERVICES LTD Children's and Education Services People Services Revenue Equipment Purchase 23/05/2013 27010 £1,499.5 PC WORLD BUSINESS Adult Social Care People Services Revenue Equipment Purchase 23/05/2013 27010 £1,499.5 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27011 £1,113.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27012 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Secto	CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue		23/05/2013	27007	£16,445.00
PC WORLD BUSINESS Adult Social Care People Services Revenue Equipment Purchase 23/05/2013 27010 £1,499.55 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27011 £1,113.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27012 £146.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27013 £146.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.15 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27008	£1,341.38
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 23/05/2013 27011 £1,13.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27012 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27013 £48.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £17.1.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £17.1.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £195.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independen	ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	23/05/2013	27009	£282.72
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27012 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.3 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.3 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.4 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services	PC WORLD BUSINESS	Adult Social Care	People Services	Revenue	Equipment Purchase	23/05/2013	27010	£1,499.90
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27013 £48.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171.0 E171.0 E172.0 E173.0 E174.6 E174.6 E175.0 E174.6 E175.0 E	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27011	£1,113.62
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27014 £171.0 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.1 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.4 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.9 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.9 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.9 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.9 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.9 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27012	£146.58
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27015 £97.7 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.4 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.5	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27013	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27016 £195.4 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.5	TAKE 4 PERSONNEL LIMITED		People Services	Revenue	Home Care Independent Sector	23/05/2013	27014	£171.01
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27017 £14.6.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.5	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27015	£97.72
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27018 £146.55 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.65 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.65	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27016	£195.44
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27019 £48.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.7	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27017	£146.58
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27020 £48.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.5 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.5 TAKE 4 PERSONNEL LIMITED Adult Social Care		Adult Social Care	People Services	Revenue	Home Care Independent Sector			£146.58
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27021 £111.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.7	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27019	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27022 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.7	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27020	£48.86
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27023 £118.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.6 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.7	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27021	£111.68
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27024 £219.8 TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.7	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27022	£219.87
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27025 £90.7	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	'		27023	£118.66
<u> </u>	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27024	£219.87
TAKE 4 PERSONNEL LIMITED Adult Social Care People Services Revenue Home Care Independent Sector 23/05/2013 27026 £13.1	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27025	£90.74
	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27026	£13.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27027	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27028	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27029	£55.84
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27030	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27031	£136.11
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27032	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27033	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27034	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27035	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27036	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27037	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27038	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27039	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27040	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27041	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27042	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27043	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27044	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27045	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27046	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27047	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27048	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27049	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27050	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27051	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27052	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27053	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27054	£13.96
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27055	£27.92
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Voids Contractors	23/05/2013	27056	£570.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27057	£713.30
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27058	£375.51
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27059	£833.82
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27060	£780.41
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27061	£663.79
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27062	£1,905.49
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27063	£412.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	23/05/2013	27064	£4,830.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27065	£617.60
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27066	£495.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27067	£600.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27068	£415.68
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27069	£480.52
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	23/05/2013	27070	£325.12
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27071	£478.04
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27072	£467.52
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27073	£5,753.13
CYPAD LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/05/2013	27074	£17,700.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/05/2013	27075	£246.80
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/05/2013	27076	£1,768.30
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27077	£479.23
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27078	£571.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/05/2013	27079	£69.82
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27080	£328.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27081	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27082	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27083	£109.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27084	£197.52
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27085	£303.24
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27086	£421.80
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27087	£666.90
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	23/05/2013	27088	£202.44
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27089	£65.83
FE ASSOCIATES	Children's and Education Services	People Services	Revenue	Consultant Fees	23/05/2013	27090	£1,000.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27091	£633.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RENTOKIL INITIAL FIRE SERVICES LTD.	Children's and Education Services	People Services	Revenue	Health and Safety	23/05/2013	27092	£60.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27093	-£69.80
THE LOTTERIES COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Seminars And Courses	23/05/2013	27094	£100.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/05/2013	27095	£4,638.87
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/05/2013	27096	£44.56
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/05/2013	27097	£66.56
PEAR	Adult Social Care	Transformation	Revenue	Foster Care Training	23/05/2013	27098	£2,250.00
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Employee Training	23/05/2013	27099	£110.00
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Skills for Care	23/05/2013	27100	£1,395.00
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Skills for Care	23/05/2013	27101	£10,000.00
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Skills for Care	23/05/2013	27102	£8,000.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27103	£913.50
PPL	Children's and Education Services	People Services	Revenue	Licenses	23/05/2013	27104	£225.72
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27105	£913.50
ITSO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Repairs And Maintenance Materials	23/05/2013	27106	£132.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/05/2013	27107	£2,491.84
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/05/2013	27108	£502.63
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/05/2013	27109	£165.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	23/05/2013	27110	£1,021.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	23/05/2013	27111	£211.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	23/05/2013	27112	£1,788.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	23/05/2013	27113	£234.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	23/05/2013	27114	£120.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27115	£437.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	23/05/2013	27116	£104.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Void Rechargeable Works	23/05/2013	27117	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/05/2013	27118	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/05/2013	27119	£338.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27120	£357.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	23/05/2013	27121	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/05/2013	27122	£208.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27123	£375.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	23/05/2013	27124	£120.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	23/05/2013	27125	£140.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27126	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27127	£3,471.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
							VAT)
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27128	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27129	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27130	£3,471.60
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	23/05/2013	27131	£41.06
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/05/2013	27132	£30.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/05/2013	27133	£20.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/05/2013	27134	£20.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/05/2013	27135	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/05/2013	27136	£50.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	23/05/2013	27137	£154.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	23/05/2013	27138	£133.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	23/05/2013	27139	£50.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	23/05/2013	27140	£100.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	23/05/2013	27141	£490.00
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	23/05/2013	27142	£43.50
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	23/05/2013	27143	£27.96
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27144	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27145	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27146	£3,808.57
PIERCING GLANCE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27147	£747.40
PIERCING GLANCE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27148	£2,730.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	23/05/2013	27149	£36.85
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/05/2013	27150	£78.07
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/05/2013	27151	£750.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/05/2013	27152	£750.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27153	£250.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/05/2013	27154	£90.00
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	23/05/2013	27155	£25.71
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/05/2013	27156	£20.25
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	23/05/2013	27157	£275.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27158	£10,000.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27159	£12,000.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/05/2013	27160	£4,057.16
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/05/2013	27161	£250.50
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/05/2013	27162	£204.02

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27163	£1,429.12
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/05/2013	27164	£375.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27165	£43,684.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	23/05/2013	27166	£21.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	23/05/2013	27167	£659.39
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	23/05/2013	27168	£402.64
METWIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/05/2013	27169	£136.15
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27170	£46.94
PEARSON EDUCATION LTD	Children's and Education Services	People Services	Revenue	Books and Publications	23/05/2013	27171	£5.50
PEARSON EDUCATION LTD	Children's and Education Services	People Services	Revenue	Postage	23/05/2013	27172	£3.23
FWT	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/05/2013	27173	£805.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/05/2013	27174	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/05/2013	27175	£10.24
ALLTYPE FENCING SPECIALISTS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/05/2013	27176	£2,275.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	23/05/2013	27177	£35.00
COMPOUND ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/05/2013	27178	£375.87
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/05/2013	27179	£145.54
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	23/05/2013	27180	£84.60
RICOH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	23/05/2013	27181	£170.14
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27182	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27183	£1,641.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27184	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27185	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27186	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	23/05/2013	27187	£729.41
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/05/2013	27188	£38.01
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/05/2013	27189	£574.51
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	23/05/2013	27190	£390.51
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	23/05/2013	27191	£121.31
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/05/2013	27192	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/05/2013	27193	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/05/2013	27194	£266.59

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	23/05/2013	27195	£260.15
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/05/2013	27196	£27.66
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/05/2013	27197	£27.66
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/05/2013	27198	£27.66
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Legal Court Costs Recovered	23/05/2013	27199	£110.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27200	£15,270.29
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27201	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27202	£3,100.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	23/05/2013	27203	£11.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27204	£3,407.14
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27205	£3,520.71
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27206	£3,407.14
CHEEKY CHOPS CHILD MINDING	Children's and Education Services	People Services	Revenue	Grants Other	23/05/2013	27207	£55.00
CHEEKY CHOPS CHILD MINDING	Children's and Education Services	People Services	Revenue	Grants Other	23/05/2013	27208	£41.25
CHEEKY CHOPS CHILD MINDING	Children's and Education Services	People Services	Revenue	Grants Other	23/05/2013	27209	£27.50
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/05/2013	27210	£4,780.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/05/2013	27211	£2,180.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/05/2013	27212	£3,965.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/05/2013	27213	£4,017.57
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27214	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27215	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27216	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27217	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/05/2013	27218	£1,071.42
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	23/05/2013	27219	£70.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	23/05/2013	27220	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	23/05/2013	27221	£1,000.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/05/2013	27222	£12.92
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	23/05/2013	27223	£19.78
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/05/2013	27224	£226.33
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	23/05/2013	27225	£361.19

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Advertising and Publicity	23/05/2013	27226	£26.58
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	23/05/2013	27227	£41.45
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	23/05/2013	27228	£82.70
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	23/05/2013	27229	£71.50
REDACTED	Adult Social Care	Transformation	Revenue	Foster Care Training	23/05/2013	27230	£1,250.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/05/2013	27231	£577.79
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27232	£834.58
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/05/2013	27233	£1,155.58
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27234	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27235	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27236	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27237	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27238	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27239	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27240	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27241	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27242	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27243	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27244	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27245	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27246	£481.85
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/05/2013	27247	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27248	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27249	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27250	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27251	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27252	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27253	£1,925.96

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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	23/05/2013	27254	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27255	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27256	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27257	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27258	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27259	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27260	£641.99
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	23/05/2013	27261	-£170.29
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27262	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27263	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27264	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	23/05/2013	27265	-£510.86
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27266	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27267	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27268	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27269	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27270	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27271	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27272	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27273	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27274	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27275	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27276	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27277	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27278	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/05/2013	27279	£1,144.40

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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	23/05/2013	27280	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27281	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/05/2013	27282	£1,926.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27283	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27284	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27285	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27286	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27287	£1,348.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27288	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27289	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27290	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27291	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27292	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27293	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27294	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27295	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27296	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27297	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27298	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27299	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27300	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27301	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27302	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27303	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27304	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27305	£1,806.94

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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	23/05/2013	27306	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27307	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27308	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27309	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27310	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27311	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27312	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/05/2013	27313	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27314	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27315	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27316	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27317	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27318	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27319	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27320	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27321	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27322	£1,925.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27323	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27324	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27325	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27326	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27327	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27328	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27329	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27330	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27331	£1,806.94

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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	23/05/2013	27332	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27333	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27334	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27335	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27336	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27337	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27338	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27339	£1,908.30
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27340	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27341	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27342	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27343	£1,954.50
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27344	£1,844.70
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27345	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/05/2013	27346	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27347	£301.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27348	£301.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27349	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27350	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27351	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27352	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27353	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/05/2013	27354	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27355	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/05/2013	27356	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27357	£1,925.96

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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	Nursing Homes Independent Sector	23/05/2013	27358	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27359	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27360	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/05/2013	27361	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27362	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27363	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27364	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27365	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27366	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27367	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27368	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/05/2013	27369	£481.85
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/05/2013	27370	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27371	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27372	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27373	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27374	£1,445.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/05/2013	27375	£1,806.94
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/05/2013	27376	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/05/2013	27377	£155.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/05/2013	27378	£97.50
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	23/05/2013	27379	£35.00
THURROCK ARTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	23/05/2013	27380	£343.00
THURROCK ARTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	23/05/2013	27381	£1,000.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/05/2013	27382	£1,570.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	24/05/2013	27383	£1,500.00
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Revenue	Clothing and Uniforms	24/05/2013	27384	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/05/2013	27385	£3,320.83
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	24/05/2013	27386	£195.00
XANTURA LIMITED	Children's and Education Services	People Services	Revenue	Project Work	24/05/2013	27387	£7,500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	24/05/2013	27388	£145.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	24/05/2013	27389	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/05/2013	27390	£83.00
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	24/05/2013	27391	£108.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/05/2013	27392	£27.03
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Staff Advertising	24/05/2013	27393	£880.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27394	£200.00
PHOENIX HSC (UK) LTD	Children's and Education Services	People Services	Revenue	Health and Safety	24/05/2013	27395	£3,231.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/05/2013	27396	£120.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/05/2013	27397	£120.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/05/2013	27398	£98.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/05/2013	27399	£10.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	24/05/2013	27400	£51.79
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	24/05/2013	27401	£11.95
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	24/05/2013	27402	£218.65
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	24/05/2013	27403	£1,650.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	24/05/2013	27404	£81.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/05/2013	27405	-£2.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/05/2013	27406	-£181.31
H W WILSON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	24/05/2013	27407	£420.00
LIQUIDLOGIC LTD	Adult Social Care	People Services	Revenue	Software Maintenance	24/05/2013	27408	£12,588.10
LIQUIDLOGIC LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	24/05/2013	27409	£12,588.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/05/2013	27410	-£284.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/05/2013	27411	-£369.24
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	24/05/2013	27412	£10.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/05/2013	27413	£2,112,526.75
TALK 4 MEANING	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27414	£500.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	24/05/2013	27415	£242.76
ACADEMY TRANSFORMATION TRUST	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27416	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27417	£760.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	24/05/2013	27418	£2,900.03
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/05/2013	27419	£85.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/05/2013	27420	£1,050.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/05/2013	27421	£150.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/05/2013	27422	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/05/2013	27423	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/05/2013	27424	£50.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	24/05/2013	27425	£1,164.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27426	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27427	£270.90
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27428	£309.60
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27429	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27430	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27431	£72.96
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Employee Training	24/05/2013	27432	£30.43
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/05/2013	27433	£373.20
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	24/05/2013	27434	£48.09
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Planned	24/05/2013	27435	£5.57
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Builds Plant Equip	24/05/2013	27436	£1,122.84
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Revenue	Insurance Builds Plant Equip	24/05/2013	27437	£971.54
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Insurance Builds Plant Equip	24/05/2013	27438	£3,140.45
ZURICH MUNICIPAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Insurance Builds Plant Equip	24/05/2013	27439	£333.81
ZURICH MUNICIPAL	Corporate and Democratic Core	Environment	Revenue	Insurance Builds Plant Equip	24/05/2013	27440	£239.04
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Builds Plant Equip	24/05/2013	27441	£8,447.61
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Insurance Builds Plant Equip	24/05/2013	27442	£2,478.03
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Insurance Builds Plant Equip	24/05/2013	27443	£921.84
ZURICH MUNICIPAL	Highways and Transport Services	Planning & Transportation	Revenue	Insurance Builds Plant Equip	24/05/2013	27444	£1.18
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Builds Plant Equip	24/05/2013	27445	£1,249.88
ZURICH MUNICIPAL	Adult Social Care	People Services	Revenue	Insurance Dwellings	24/05/2013	27446	£4.53
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Insurance Dwellings	24/05/2013	27447	£3,687.17
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Schools Premises	24/05/2013	27448	£13,820.98
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/05/2013	27449	£6.24
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	24/05/2013	27450	£110.28
ZURICH MUNICIPAL	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	24/05/2013	27451	£29.81
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Housing	Revenue	Revenue Grants & Contributions (Specific)	24/05/2013	27452	£8.86
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Insurances	24/05/2013	27453	£10.35
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	24/05/2013	27454	-£35.00
PENMANS SOLICITORS.	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	24/05/2013	27455	£431.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Community Payments	24/05/2013	27456	£504.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Community Payments	24/05/2013	27457	£441.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Community Payments	24/05/2013	27458	£378.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Community Payments	24/05/2013	27459	£294.00

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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	Employee Training	24/05/2013	27460	£131.19
REDACTED	Adult Social Care	Transformation	Revenue	Equipment Purchase	24/05/2013	27461	£40.77
POST OFFICE LTD	Children's and Education Services	People Services	Revenue	Licenses	24/05/2013	27462	£225.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	24/05/2013	27463	£24.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	24/05/2013	27464	£8.40
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	24/05/2013	27465	£6.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	24/05/2013	27466	£109.84
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	24/05/2013	27467	£7.94
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Stationery	24/05/2013	27468	£0.99
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Postage	24/05/2013	27469	£56.60
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Personal Sundries	24/05/2013	27470	£46.06
REDACTED	Adult Social Care	Transformation	Revenue	Qualification Training	24/05/2013	27471	£115.00
MOOD MEDIA	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	24/05/2013	27472	£145.50
SEH (ASPHALT) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/05/2013	27473	£11,386.20
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	24/05/2013	27474	£12.53
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	24/05/2013	27475	£381.30
ESSEX WILDLIFE TRUST LTD	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	24/05/2013	27476	£600.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27477	£4,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/05/2013	27478	£1,050.00
EDULAW TRAINING	Children's and Education Services	Children. Education & Families Old Codes	Revenue	Professional Fees	24/05/2013	27479	£1,286.60
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	24/05/2013	27480	£1,500.00
REDACTED	Adult Social Care	People Services	Revenue	Parking Fees	24/05/2013	27481	-£3.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/05/2013	27482	£222.70
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27483	£210.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27484	£609.00
SWEENEY ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	28/05/2013	27485	-£1,298.99
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/05/2013	27486	£5.74
ERA CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27487	£7,871.52
SOCIAL WORK SOUTH EAST LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	28/05/2013	27488	£1,043.80
FIVE STAR CLEANING	Adult Social Care	People Services	Revenue	Contract Cleaning	28/05/2013	27489	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/05/2013	27490	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27491	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27492	£120.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27493	£140.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/05/2013	27494	£5,393.96
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/05/2013	27495	£104.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	28/05/2013	27496	-£41.70
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27497	£6,109.92
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	28/05/2013	27498	£72.00
BRIGHT BOOK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/05/2013	27499	£232.18
ALPHABET SECRETARIAL SERVICES	S Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	28/05/2013	27500	£171.99
ERA CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27501	£5,800.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Goods For Resale	28/05/2013	27502	£240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27503	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27504	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27505	£350.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27506	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27507	£1,800.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27508	£1,050.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/05/2013	27509	£1,550.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	28/05/2013	27510	£1,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	28/05/2013	27511	£36.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27512	£333.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27513	£111.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27514	£62.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27515	£2,030.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27516	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27517	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27518	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27519	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27520	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27521	£51.64
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27522	£1,882.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27523	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27524	£696.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27525	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27526	£73.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27527	£856.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27528	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27529	£1,156.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27530	£222.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27531	£87.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27532	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27533	£742.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27534	£151.04

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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	28/05/2013	27535	£210.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27536	£750.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27537	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27538	£89.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27539	£6.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27540	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27541	£112.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27542	£241.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27543	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27544	£77.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27545	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27546	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27547	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27548	£734.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27549	£27.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27550	£48.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27551	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27552	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27553	£18.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27554	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27555	£234.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27556	£20.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27557	£199.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27558	£213.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27559	£899.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27560	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27561	£736.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27562	£262.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27563	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27564	£201.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27565	£414.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27566	£241.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27567	£102.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27568	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27569	£256.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27570	£132.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27571	£242.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27572	£260.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27573	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27574	£56.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27575	£1,440.00

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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	28/05/2013	27576	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27577	£107.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27578	£394.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27579	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27580	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27581	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27582	£23.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27583	£1,463.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27584	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27585	£785.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27586	£1,002.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27587	£677.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27588	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27589	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27590	£270.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27591	£621.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27592	£110.10
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27593	£711.28
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27594	£454.52
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27595	£532.74
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27596	£348.64
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27597	£1,504.96
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27598	£3,392.02
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27599	£372.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27600	£486.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27601	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27602	£280.16
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27603	£593.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27604	£1,264.64
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27605	£1,053.93
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27606	£1,894.09
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27607	£314.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27608	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27609	£1,690.29
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27610	£1,431.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27611	£646.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27612	£23.18
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27613	£326.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27614	£722.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27615	£316.16

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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	28/05/2013	27616	£240.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27617	£265.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27618	£996.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27619	£604.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27620	£1,178.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27621	£1,099.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27622	£1,887.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27623	£358.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27624	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/05/2013	27625	£632.32
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/05/2013	27626	£535.00
ALLCURES PLC	Children's and Education Services	People Services	Revenue	Project Work	28/05/2013	27627	£216.00
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	28/05/2013	27628	£27.57
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	28/05/2013	27629	£22.44
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	28/05/2013	27630	£17.06
PHS LTD	Adult Social Care	People Services	Revenue	Provisions Drink	28/05/2013	27631	£20.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27632	£252.00
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	28/05/2013	27633	£25.50
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	28/05/2013	27634	-£336.37
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	28/05/2013	27635	£74.40
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	28/05/2013	27636	£63.90
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	28/05/2013	27637	£191.09
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	28/05/2013	27638	£468.40
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	28/05/2013	27639	£1,276.93
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	28/05/2013	27640	£33.20
LYRECO UK LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Stationery	28/05/2013	27641	£37.55
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	28/05/2013	27642	£2,327.40
LYRECO UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	28/05/2013	27643	£13.86
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	28/05/2013	27644	£525.05
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	28/05/2013	27645	£66.20
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	28/05/2013	27646	£488.13
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	28/05/2013	27647	£2,927.42
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	28/05/2013	27648	£200.83
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	28/05/2013	27649	£349.51
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	28/05/2013	27650	£677.85
LYRECO UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Stationery	28/05/2013	27651	£52.20
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	28/05/2013	27652	£2,947.30
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	28/05/2013	27653	£39.00

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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	Book and Resources Fund	28/05/2013	27654	£28.08
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	28/05/2013	27655	£150.13
LYRECO UK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	28/05/2013	27656	£71.19
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	28/05/2013	27657	£9,094.44
CIC	Corporate and Democratic Core	Transformation	Revenue	Counselling Fees	28/05/2013	27658	£3,354.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27659	£467.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27660	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27661	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27662	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27663	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27664	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27665	£3,179.71
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	28/05/2013	27666	£156.04
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	28/05/2013	27667	£67.92
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	28/05/2013	27668	£3,558.00
BRITISH GAS	Housing Services - Housing Revenue Account	Housing	Revenue	Gas	28/05/2013	27669	£157.14
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	28/05/2013	27670	£279.06
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	28/05/2013	27671	£279.06
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	28/05/2013	27672	£19.62
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	28/05/2013	27673	£58.70
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	28/05/2013	27674	£8.84
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	28/05/2013	27675	£5.60
NOTTINGHAM REHAB LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	28/05/2013	27676	£16.12
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27677	£609.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	27678	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27679	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	27680	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27681	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27682	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	27683	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	27684	£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	Adoption Allowances	28/05/2013	27685	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27686	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27687	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27688	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27689	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27690	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27691	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27692	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27693	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27694	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27695	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27696	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27697	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27698	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27699	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27700	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27701	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27702	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27703	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27704	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27705	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	28/05/2013	27706	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27707	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27708	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27709	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27710	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27711	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27712	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27713	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27714	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	27715	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27716	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27717	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27718	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27719	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27720	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27721	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	27722	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27723	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27724	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27725	£218.60

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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	Adoption Support Payments	28/05/2013	27726	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	28/05/2013	27727	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	28/05/2013	27728	£53.85
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27729	£126.00
CHERUBS PRESCHOOL LTD	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27730	£562.80
THE RE USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	28/05/2013	27731	£4,375.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27732	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27733	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27734	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27735	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27736	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27737	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27738	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27739	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27740	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27741	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27742	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27743	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27744	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27745	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27746	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27747	£3,792.50
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27748	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27749	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27750	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27751	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27752	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27753	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27754	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27755	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27756	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	27757	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27758	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27759	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27760	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27761	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27762	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27763	£156.26

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REDACTED Childran's and Education Services People Services Revenue Section 17 28/05/2013 2776 REDACTED Childran's and Education Services People Services Revenue People Allowance Pocket Allowance Pocket REDACTED Childran's and Education Services People Services Revenue Representation of the Research Revenue Representation of the Research Revenue Revenue Representation of the Research Representation of the Revenue Representation of the Research Research Representation of the Research R	upplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former 28/05/2013 27776 REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277769 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277769 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277770 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277770 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277771 REDACTED Children's and Education Services People Services Revenue Subsistence REDACTED Children's and Education Services People Services Revenue Subsistence REDACTED Children's and Education Services People Services Revenue Subsistence REDACTED Children's and Education Services People Services Revenue Subsistence REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Servic	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27765	£53.85
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27768	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27766	£21.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27770 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27772 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27773 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27773 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27774 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services P	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27767	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27770 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27771 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27772 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27773 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27773 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27774 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 277778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Educ	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27768	£30.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27771 REDACTED Children's and Education Services People Services Revenue Volunteers Travel and Subsistence Subsistence Subsistence People Services Revenue Volunteers Travel and Subsistence Subsistence People Services Revenue Volunteers Travel and Subsistence Subsistence People Services Revenue Volunteers Travel and Subsistence People Services Revenue Volunteers Travel and Subsistence Subsistence People Services Revenue Volunteers Travel and Subsistence Subsistence Subsistence People Services Revenue Supported Lodgings 28/05/2013 27774 Subsistence People Services Revenue Supported Lodgings 28/05/2013 27775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27769	£137.18
REDACTED Children's and Education Services People Services Revenue Volunteers Travel and Subsistence REDACTED Children's and Education Services People Services Revenue Volunteers Travel and Subsistence REDACTED Children's and Education Services People Services Revenue Subsistence REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27775 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Fos	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27770	£194.53
REDACTED Children's and Education Services People Services Revenue Volunteers Travel and Subsistence Volunteers Travel and Subsistence REDACTED Children's and Education Services People Services Revenue Volunteers Travel and Subsistence Volunteers Trave Anderson Subsistence Volunteers Travel and Subsistence Volunteers Travel and Subsistence Volu	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27771	£137.18
REDACTED Children's and Education Services People Services Revenue Volunteers Travel and 28/05/2013 27774 Subsistence REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27772	£154.35
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27773	£118.02
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue People Services Revenue People Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27774	£43.09
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Carer Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Carers 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Carer Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27775	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27776	£137.18
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Carers - Weekly Payments REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27777	£205.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27778	£33.80
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27781 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27779	£402.57
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27782 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Carers - 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27780	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27783 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27781	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27784 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Carers - 28/05/2013 27787	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27782	£31.00
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27785 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 28/05/2013 27787 Weekly Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27788	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27783	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27786 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - Weekly Payments 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27788	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27784	£156.26
REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 28/05/2013 27787 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27788	EDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27785	£205.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27788	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27786	£194.53
· · · · · · · · · · · · · · · · · · ·	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27787	£288.92
REDACTED Children's and Education Services People Services Revenue Section 17 28/05/2013 27789	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27788	£236.64
	EDACTED	Children's and Education Services	People Services	Revenue	Section 17	28/05/2013	27789	£40.00
REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 28/05/2013 27790 Money	EDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27790	£53.85
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27791	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27791	£194.53
REDACTED Children's and Education Services People Services Revenue Section 17 28/05/2013 27792	EDACTED	Children's and Education Services	People Services	Revenue	Section 17	28/05/2013	27792	£45.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27793	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27793	£106.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27794	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27794	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27795	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27795	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27796	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27796	£236.64
REDACTED Children's and Education Services People Services Revenue Supported Lodgings 28/05/2013 27797	EDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27797	£205.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27798	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27798	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27799	EDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27799	£194.53

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27800	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27801	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	28/05/2013	27802	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27803	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27804	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27805	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27806	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27807	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27808	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	28/05/2013	27809	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27810	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27811	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27812	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27813	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27814	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27815	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	28/05/2013	27816	£185.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27817	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27818	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27819	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27820	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27821	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27822	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27823	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27824	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27825	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27826	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27827	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27828	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27829	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27830	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27831	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27832	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27833	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27834	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27835	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27836	£304.20
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	28/05/2013	27837	£34.06
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27838	£236.64

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MEDACTED Children's and Education Services People Services People Services Poople Services	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
REDACTED Children's and Education Services People Services Revenue Foater Care Payments 2805,2013 27746 5116,							Number	(Excluding VAT)
REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 2784 £154.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 2784 £154.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 2784 £154.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 2784 £154.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £154.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £154.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £154.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £255.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £255.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £255.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £255.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27850 £256.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27851 £256.0 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 2805/2013 27851 £256.0 REDACTED Childran's and Education Services People Services Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27839	£156.26
REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27842 22.66 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27843 216.62 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27845 216.62 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27845 223.68 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27846 223.68 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27847 273.74 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27847 273.74 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27848 222.01 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27849 255.5 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27850 223.68 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27851 223.68 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27851 223.68 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27852 223.01 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27855 223.68 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27855 223.68 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 28052013 27855 223.68 REDACTED Children's and Educ	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27840	£117.60
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27243 1162 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27245 1162 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27245 1161 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27246 1236 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27247 12137 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27246 1226 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27246 1226 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27246 1226 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27246 1226 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 2725 1226 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 2725 1226 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 2725 1226 REDACTED Children's and Education Services People Services Revenue R	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27841	£156.26
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27844 5156.2 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27845 5156.2 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27846 5236.6 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27847 5137.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27848 2255.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27849 5255.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27849 5255.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27850 4227.7 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27851 5236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27852 5236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27852 5236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27852 5236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28052013 27855 5236.0 REDACTED Children's and Education Services People Services Revenue Section 17 28052013 27855 5236.0 REDACTED Children's and Education Services People Services Revenue Section 17 28052013 27855 5236.0 REDACTED Children's and Education Services People Services Revenue Section 17 28052013 27855 5236.0 REDACTED Children's and Education Services People Serv	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27842	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27845 £194.5 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27846 £238.6 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27848 £250.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27848 £250.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27848 £250.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27850 £27.7 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27850 £27.7 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27850 £27.7 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27851 £236.0 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 2805/2013 27852 £236.0 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 2805/2013 27853 £236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27855 £236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27855 £236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27857 £236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27858 £236.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27861 £230.0 REDAC	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27843	£156.24
REDACTED Children's and Education Services People Services Revenue Fester Care Payments 2805/2013 27846 5236.6 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27847 5137.1 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27848 525.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27849 525.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27850 4227.7 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27852 523.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27852 523.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27852 523.0 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 2805/2013 27852 223.0 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 2805/2013 27852 223.0 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 2805/2013 27855 523.6 REDACTED Children's and Education Services People Services Revenue Section 17 2805/2013 27855 523.0 REDACTED Children's and Education Services People Services Revenue Section 17 2805/2013 27857 233.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27857 233.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27859 523.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 2805/2013 27861 523.0 REDACTED Children's and Educ	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27844	£156.24
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REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27863 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27864 -£7.5 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27865 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27866 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27867 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27867 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27868 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services Peo	REDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27861	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27864 -£7.5 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27865 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27866 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27867 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27867 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27868 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services Peo	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27862	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27865 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27866 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27867 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27868 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's Advanced Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's Advanced Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's Advanced Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's Advanced Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's Advanced Revenue Foster Care Payme	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27863	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27866 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27867 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27868 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27864	-£7.57
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27867 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27868 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's And Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's And Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's And Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED REVENUE REDACTED REVENUE	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27865	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27868 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED REVENUE FOSTER CARE PAYMENTS REVENUE FOSTER PA	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27866	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27869 £106.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0 REDACTED REVENUE FOSTER PAYMENTS 28/05/2013 27871 £53.0 REVENUE FOSTER PAYMENTS	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27867	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27870 £53.0 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27868	£106.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27871 £53.0	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27869	£106.00
	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27870	£53.00
REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 28/05/2013 27872 £288.9	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27871	£53.00
Weekly Payments	REDACTED	Children's and Education Services	People Services	Revenue		28/05/2013	27872	£288.92
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27873 £53.0	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27873	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27874 £53.0	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27874	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27875 £53.0	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27875	£53.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 28/05/2013 27876 £106.0	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27876	£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	28/05/2013	27877	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27878	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27879	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27880	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27881	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27882	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27883	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27884	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27885	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	28/05/2013	27886	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27887	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27888	£55.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27889	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	28/05/2013	27890	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27891	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27892	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	28/05/2013	27893	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27894	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27895	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27896	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27897	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27898	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27899	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27900	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27901	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27902	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	28/05/2013	27903	£153.97
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	28/05/2013	27904	£145.05
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	28/05/2013	27905	£255.96
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	28/05/2013	27906	£41.87
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	28/05/2013	27907	£103.76
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27908	£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	28/05/2013	27909	£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27910	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27911	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27912	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27913	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27914	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27915	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27916	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27917	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27918	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27919	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27920	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27921	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27922	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27923	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27924	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	28/05/2013	27925	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27926	£19.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/05/2013	27927	£5.28
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/05/2013	27928	£150.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27929	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27930	£19.35
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27931	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27932	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27933	£75.18
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27934	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27935	£109.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27936	£232.20
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27937	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27938	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27939	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/05/2013	27940	£116.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27941	£588.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27942	£609.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27943	£609.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/05/2013	27944	£3,489.71
CHERUBS PRESCHOOL LTD	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27945	£210.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	28/05/2013	27946	£420.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27947	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27948	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27949	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27950	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27951	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27952	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27953	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27954	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27955	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27956	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27957	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27958	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27959	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27960	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27961	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	28/05/2013	27962	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27963	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27964	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27965	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27966	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27967	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27968	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27969	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27970	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27971	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27972	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27973	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27974	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27975	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27976	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27977	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27978	£131.47

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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	28/05/2013	27979	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27980	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27981	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27982	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27983	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27984	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27985	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27986	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27987	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27988	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27989	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27990	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27991	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27992	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27993	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27994	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27995	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27996	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27997	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27998	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	27999	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28000	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28001	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28002	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28003	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28004	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28005	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28006	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28007	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28008	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28009	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28010	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28011	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28012	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28013	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28014	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28015	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28016	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28017	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28018	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28019	£116.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28020	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28021	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28022	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28023	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28024	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28025	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28026	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28027	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28028	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28029	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28030	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28031	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28032	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28033	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28034	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28035	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28036	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28037	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28038	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28039	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28040	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28041	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28042	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28043	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28044	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28045	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28046	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28047	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	28/05/2013	28048	£174.23
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/05/2013	28049	£75.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	28/05/2013	28050	£560.00
XMA	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	28/05/2013	28051	£49.62
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	28052	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	28/05/2013	28053	£31.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/05/2013	28054	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28055	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28056	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28057	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28058	£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	28/05/2013	28059	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	28/05/2013	28060	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	28/05/2013	28061	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28062	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28063	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28064	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	28/05/2013	28065	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	28/05/2013	28066	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	28/05/2013	28067	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28068	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	28/05/2013	28069	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/05/2013	28070	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	28/05/2013	28071	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28072	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28073	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28074	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28075	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/05/2013	28076	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	28/05/2013	28077	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28078	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/05/2013	28079	£20.17
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	29/05/2013	28080	£36,104.15
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/05/2013	28081	£24,474.50
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	29/05/2013	28082	£3,064.32
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	29/05/2013	28083	£178.83
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	29/05/2013	28084	£99.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	29/05/2013	28085	£110.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	29/05/2013	28086	£300.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	29/05/2013	28087	£385.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	29/05/2013	28088	£231.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28089	£137.04
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28090	£137.04
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28091	£137.04
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	29/05/2013	28092	£3,600.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TUGO FOOD SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28093	£235.25
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	29/05/2013	28094	£4,145.17
IMTECH TRAFFIC & INFRA UK AND IRELAND	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	29/05/2013	28095	£16,729.18
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	29/05/2013	28096	£118,750.00
CYPAD LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28097	£22,940.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	29/05/2013	28098	£150.00
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28099	£10.34
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28100	£251.72
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28101	£20.06
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28102	£403.24
SOIL ASSOCIATION CERTIFICATION LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	29/05/2013	28103	£995.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28104	£215.60
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28105	£214.10
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Gas	29/05/2013	28106	£287.24
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28107	£161.69
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28108	£150.96
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28109	£2,357.14
CEME ENTERPRISE LIMITED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	29/05/2013	28110	£892.50
FOCUS EDUCATION UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	29/05/2013	28111	£1,000.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	29/05/2013	28112	£90,535.00
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28113	£1,982.40
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/05/2013	28114	£50.00
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	29/05/2013	28115	£41.18
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	29/05/2013	28116	£240.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	29/05/2013	28117	£125.00
TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28118	£1,992.85
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28119	£301.07
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28120	£141.63
ASHWELL RECYCLED TIMBER PRODUCTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	29/05/2013	28121	£300.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28122	£289.85
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28123	£49.55
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28124	£7.91
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28125	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28126	£22.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28127	£305.60
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	29/05/2013	28128	£21.00
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	29/05/2013	28129	£6,020.00
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	29/05/2013	28130	£6,020.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28131	£459.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28132	£510.00
REGENCY CAR HIRE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Provisions Food	29/05/2013	28133	£54.87
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	29/05/2013	28134	£291.40
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	29/05/2013	28135	£18.51
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	29/05/2013	28136	£84.86
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Water Charges	29/05/2013	28137	£820.00
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	29/05/2013	28138	£94.82
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	29/05/2013	28139	£1,004.69
GLASDON UK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/05/2013	28140	£257.20
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	29/05/2013	28141	£153.21
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/05/2013	28142	£3,300.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/05/2013	28143	£3,095.57
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28144	£19.44
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28145	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28146	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28147	£19.03
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28148	£11.34
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28149	£23.63
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28150	£11.34
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28151	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28152	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/05/2013	28153	£27.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28154	£19.74
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28155	£70.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28156	£33.19
HILL ROM LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/05/2013	28157	£84.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28158	£25.27
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28159	£84.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28160	£48.84
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28161	£22.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28162	£70.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28163	£54.29
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28164	£3.99
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28165	£12.99
WRIGHTS FARM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	29/05/2013	28166	£16,400.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/05/2013	28167	£351.39
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/05/2013	28168	£272.59
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	29/05/2013	28169	£123.40
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	29/05/2013	28170	£5.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	29/05/2013	28171	£386.49
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	29/05/2013	28172	£1,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	29/05/2013	28173	£75.00
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Sewerage Environmental Charges	29/05/2013	28174	£207.37
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	29/05/2013	28175	£90,095.61
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28176	£1,829.40
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28177	£1,806.90
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28178	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28179	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28180	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28181	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28182	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28183	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28184	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28185	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28186	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28187	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28188	£1,523.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28189	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/05/2013	28190	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28191	£1,797.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28192	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28193	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28194	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28195	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28196	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28197	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28198	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28199	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28200	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28201	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28202	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28203	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28204	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28205	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28206	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28207	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/05/2013	28208	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28209	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28210	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28211	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28212	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28213	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28214	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28215	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28216	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	29/05/2013	28217	£1,686.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/05/2013	28218	£2,201.93
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/05/2013	28219	£2,201.93
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28220	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28221	-£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28222	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28223	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28224	£4.13
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	29/05/2013	28225	£212.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/05/2013	28226	£1,088.88
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28227	-£33.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28228	-£52.48
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28229	-£841.65
CONEWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/05/2013	28230	-£2,306.09
CONEWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Home Charges	29/05/2013	28231	£394.83
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28232	£99.95
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Project Work	29/05/2013	28233	£99.95
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28234	£1,925.70
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28235	£62.63
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/05/2013	28236	£62.63
GRAYS OFFICE SUPPLIES	Adult Social Care	People Services	Revenue	Stationery	29/05/2013	28237	£60.00
EGBERT TAYLOR AND CO LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	29/05/2013	28238	£6,427.75
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	29/05/2013	28239	£212.85
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	29/05/2013	28240	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	29/05/2013	28241	£77.40
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28242	£1,717.20
THE WYLIE VETERINARY CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28243	£407.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28244	£2,040.89
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28245	£1,928.74
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28246	£768.51
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28247	£1,717.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28248	£1,806.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	29/05/2013	28249	£16.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	29/05/2013	28250	£16.80
HORNDON ON THE HILL SOCIETY/COMMUNITY FORUM	Children's and Education Services	People Services	Revenue	Advertising and Publicity	29/05/2013	28251	£30.00
PBM CONTRACTING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	29/05/2013	28252	£287.50
PBM CONTRACTING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	29/05/2013	28253	£95.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	29/05/2013	28254	£9.35
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	29/05/2013	28255	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	29/05/2013	28256	£96.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	29/05/2013	28257	£86.92
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	29/05/2013	28258	£87.87
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	29/05/2013	28259	£17.87
PUBLIC POLICY EXCHANGE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	29/05/2013	28260	£236.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28261	£1,806.90
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28262	-£22.51
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28263	£1,806.90
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28264	£1,941.90
GENIE KLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	29/05/2013	28265	£125.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	29/05/2013	28266	£135.65
BRITISH DENTAL HEALTH FOUNDATION	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/05/2013	28267	£67.80
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28268	£1,546.97
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28269	£5,460.89
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28270	£7,659.34
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	29/05/2013	28271	£450.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28272	£4,502.44
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28273	£751.38
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28274	£1,941.90
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28275	£31.11
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28276	£32.76
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28277	£32.76
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/05/2013	28278	£32.76
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/05/2013	28279	£1,806.90
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28280	£977.02

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28281	-£518.41
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28282	£1,484.69
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28283	£2,539.17
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28284	-£538.07
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28285	£3,668.36
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28286	£4,287.65
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28287	£3,168.20
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28288	£3,402.95
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28289	£3,240.92
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28290	£4,890.96
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	30/05/2013	28291	-£174.08
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	30/05/2013	28292	£174.08
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	30/05/2013	28293	£3,177.36
KELTIC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	30/05/2013	28294	£82.95
ALEXANDER TABLE AND CHAIR HIRE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Promotions and Publicity	30/05/2013	28295	£230.00
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28296	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28297	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28298	£6,369.79
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	30/05/2013	28299	-£372.44
PRO PEST SERVICES	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28300	£191.00
HAWKWELL ALARMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	30/05/2013	28301	£1,299.42
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28302	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28303	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28304	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28305	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28306	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28307	£153.56
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28308	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28309	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28310	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28311	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28312	£205.91
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28313	£118.56
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28314	£209.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
						Number	VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28315	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28316	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28317	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28318	£181.48
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28319	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28320	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28321	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28322	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28323	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28324	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28325	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28326	£76.78
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28327	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28328	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28329	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28330	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28331	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28332	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28333	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28334	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28335	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28336	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28337	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28338	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28339	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28340	£20.94
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/05/2013	28341	£8.40
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/05/2013	28342	£8,700.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/05/2013	28343	-£854.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	30/05/2013	28344	£215.30
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	30/05/2013	28345	£179.49
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28346	£84.01
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28347	£9.99
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	30/05/2013	28348	£55.86
BREMINS	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	30/05/2013	28349	£271.00
BREMINS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock Maintenance	30/05/2013	28350	£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	Professional Fees	30/05/2013	28351	£300.00
BRITANNIA ROOFING AND CONST LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	30/05/2013	28352	£900.00
RENTOKIL INITIAL FIRE SERVICES LTD.	Children's and Education Services	People Services	Revenue	Health and Safety	30/05/2013	28353	£215.44
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28354	-£20.44
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	30/05/2013	28355	£268.00
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28356	£2,827.91
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	30/05/2013	28357	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	30/05/2013	28358	£1,376.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	30/05/2013	28359	£1,591.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28360	£66.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28361	£436.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28362	£3,949.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28363	£690.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28364	£903.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28365	£2,350.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28366	£2,195.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28367	£4,518.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28368	£2,724.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28369	£4,603.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28370	£2,996.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28371	£488.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28372	£469.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28373	£2,343.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28374	£2,356.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28375	£4,972.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28376	£4,745.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28377	£594.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28378	£493.51
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28379	£508.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28380	£417.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28381	£3,402.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28382	£3,767.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28383	£4,391.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28384	£2,105.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28385	£4,448.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	30/05/2013	28386	£1,685.40
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	30/05/2013	28387	£622.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/05/2013	28388	£210.00
ALISONS LAUNDERETTE	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28389	£56.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28390	£5,705.18
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	30/05/2013	28391	£642.72
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28392	£45.61
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28393	£123.33
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28394	£30.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28395	£180.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28396	£120.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28397	£130.00
BALM AND DAVIES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28398	£423.00
BALM AND DAVIES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28399	£479.70
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28400	£40.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28401	£98.67
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28402	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28403	£160.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28404	£249.84
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28405	£63.36
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28406	£150.94
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28407	£124.92
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28408	£78.07
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28409	£20.82
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28410	£26.05
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	30/05/2013	28411	£26.05
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	30/05/2013	28412	£26.05
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28413	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28414	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28415	£130.12
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28416	£114.51
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28417	£41.63
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28418	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28419	£190.92
UPSLTD	Children's and Education Services	People Services	Revenue	Postage	30/05/2013	28420	£37.34
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28421	£3.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28422	£206.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28423	£70.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28424	£40.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28425	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28426	£313.82

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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	30/05/2013	28427	£297.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28428	£428.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28429	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28430	£65.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28431	£3,454.61
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28432	£6,166.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28433	£7.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28434	£53.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28435	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28436	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28437	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28438	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28439	£180.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28440	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28441	£765.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28442	£54.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28443	£783.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28444	£83.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28445	£613.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28446	£165.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28447	£552.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28448	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28449	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28450	£3.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28451	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28452	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28453	£510.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28454	£10.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28455	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28456	£59.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28457	£11.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28458	£76.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28459	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28460	£1,883.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28461	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/05/2013	28462	£45.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/05/2013	28463	£1,236.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/05/2013	28464	£432.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/05/2013	28465	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/05/2013	28466	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/05/2013	28467	£471.42
	J J	Farming Community					

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28468	£740.75
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28469	£82.83
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28470	£316.16
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28471	£327.15
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28472	£1,583.77
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28473	£566.94
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28474	£308.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28475	£260.00
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28476	£180.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28477	£1,862.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28478	£745.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28479	£311.54
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28480	£1,332.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28481	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28482	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/05/2013	28483	£784.60
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	30/05/2013	28484	£350.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28485	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28486	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28487	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	30/05/2013	28488	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28489	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28490	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28491	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28492	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28493	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28494	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28495	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28496	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28497	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28498	£262.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28499	£225.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28500	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28501	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28502	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28503	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28504	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28505	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28506	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28507	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28508	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28509	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28510	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28511	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28512	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28513	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28514	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28515	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28516	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28517	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28518	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28519	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28520	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28521	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28522	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28523	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28524	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28525	£112.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28526	£112.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28527	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28528	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28529	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28530	£262.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28531	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28532	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28533	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28534	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28535	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28536	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28537	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28538	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28539	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28540	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28541	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28542	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28543	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28544	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28545	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28546	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28547	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28548	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28549	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28550	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28551	£75.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28552	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28553	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28554	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28555	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28556	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28557	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28558	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28559	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28560	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28561	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28562	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28563	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28564	£187.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28565	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28566	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28567	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28568	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28569	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28570	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28571	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28572	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28573	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	30/05/2013	28574	£75.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	30/05/2013	28575	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	30/05/2013	28576	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	30/05/2013	28577	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	30/05/2013	28578	£3,563.00
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28579	£7.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28580	£37.98
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28581	£245.21
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28582	£184.04
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	30/05/2013	28583	£1,665.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28584	-£53.28
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28585	£1,271.20
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	30/05/2013	28586	£65.91
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	30/05/2013	28587	£48.89
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Hardware Acquisition	30/05/2013	28588	£79.35
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	30/05/2013	28589	£172.07
THURROCK CYCLE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28590	£195.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/05/2013	28591	£58.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/05/2013	28592	£60.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28593	-£7.50
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28594	£317.05
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28595	£3,357.80
REDACTED	Adult Social Care	People Services	Revenue	24 Hour Care	30/05/2013	28596	£900.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28597	£108.15
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28598	£54.32
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/05/2013	28599	£27.98
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/05/2013	28600	£47.75
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/05/2013	28601	£332.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/05/2013	28602	£960.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/05/2013	28603	£800.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/05/2013	28604	£500.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	30/05/2013	28605	£273.15
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28606	£57.99
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	30/05/2013	28607	£529.29
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Management Services	30/05/2013	28608	£6,878.90
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	30/05/2013	28609	£32.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	30/05/2013	28610	£832.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28611	£335.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28612	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28613	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28614	£293.16

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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	30/05/2013	28615	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28616	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28617	£300.14
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28618	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28619	£366.45
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28620	£418.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28621	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28622	£307.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28623	£1,319.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28624	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28625	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28626	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28627	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28628	£432.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/05/2013	28629	£349.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28630	£110.02
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	30/05/2013	28631	£5,371.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	30/05/2013	28632	£1,587.01
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	30/05/2013	28633	£8,866.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	30/05/2013	28634	£387.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	30/05/2013	28635	£507.82
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	30/05/2013	28636	£12,923.48
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28637	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28638	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28639	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28640	£2,921.75
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/05/2013	28641	£27.66
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	30/05/2013	28642	£2,225.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	30/05/2013	28643	£2,225.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	30/05/2013	28644	£2,225.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28645	£2,657.14
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	30/05/2013	28646	£194.50
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/05/2013	28647	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/05/2013	28648	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/05/2013	28649	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/05/2013	28650	£50.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28651	£2,468.00
GABLE HALL SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28652	£17,266.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28653	£813.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28654	£23,554.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28655	£6,065.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28656	£3,451.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28657	£13,953.00
THURROCK TRANSITION SUPPORT GROUP	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/05/2013	28658	£3,000.00
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	30/05/2013	28659	£174.58
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/05/2013	28660	£9.60
CONNEVANS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/05/2013	28661	£74.99
KIS (EDUCATION SOLUTIONS) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	30/05/2013	28662	£225.00
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28663	£9,664.10
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28664	£2,259.12
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28665	£130.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	30/05/2013	28666	£135.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28667	£690.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	30/05/2013	28668	£367.20
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28669	£6,991.76
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28670	£1,288.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28671	£6,476.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28672	£7,962.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28673	£653.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28674	£12,712.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28675	£1,235.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28676	£3,119.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28677	£7,923.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28678	£10,997.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28679	£5,074.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28680	£5,764.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28681	£12,257.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28682	£23,544.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	30/05/2013	28683	£5,494.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	30/05/2013	28684	£30.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	30/05/2013	28685	£150.00
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28686	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28687	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28688	-£348.97
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28689	£7,802.49
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28690	-£336.77
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28691	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	30/05/2013	28692	-£228.80
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/05/2013	28693	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	30/05/2013	28694	-£483.70
TPG CONSULTANCY & MANAGEMENT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/05/2013	28695	£400.00
DVLA	Corporate and Democratic Core	Environment	Revenue	Licenses	30/05/2013	28696	£165.00
CREATIVE KIDS NURSERIES LTD	Children's and Education Services	People Services	Revenue	Community Payments	31/05/2013	28697	£187.50
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	31/05/2013	28698	£180.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	31/05/2013	28699	£246.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	31/05/2013	28700	£54.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	31/05/2013	28701	£320.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	31/05/2013	28702	£345.78
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	31/05/2013	28703	£104.58
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	31/05/2013	28704	£38.87
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	31/05/2013	28705	£24.17
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	31/05/2013	28706	£160.74
BOURNEMOUTH CONVENTION BUREAU LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	31/05/2013	28707	£903.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	31/05/2013	28708	£74.74
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	31/05/2013	28709	£300.00
PHILPOTS MANOR SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	31/05/2013	28710	£18,372.00
PPMA	Corporate and Democratic Core	Transformation	Revenue	Subscriptions Prof Bodies	31/05/2013	28711	£281.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	31/05/2013	28712	-£150.00
STEVE RADIO CARS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	31/05/2013	28713	£1,008.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
Сарриот с тапис	55,1155,7155	Directorate	Expense Type	Boompaien	Duto	Number	(Excluding VAT)
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	31/05/2013	28714	£87.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	31/05/2013	28715	£247.50
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	31/05/2013	28716	£609.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	31/05/2013	28717	£357.00
UNIBIND SYSTEMS LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	31/05/2013	28718	£923.40
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	31/05/2013	28719	£3,030.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	31/05/2013	28720	£252.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	31/05/2013	28721	£325.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	31/05/2013	28722	£7,699.00
SHOPPERTAINMENT MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	31/05/2013	28723	£150.00
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	31/05/2013	28724	-£502.00
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	31/05/2013	28725	-£502.00
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	31/05/2013	28726	£85.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28727	£355.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28728	£443.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28729	£42.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28730	£146.97
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28731	£298.19
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28732	£70.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28733	£58.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28734	£118.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/05/2013	28735	£17.34
NATIONAL BENCHMARKING SERVICE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Project Work	31/05/2013	28736	£4,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/05/2013	28737	£65.00
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	31/05/2013	28738	£5.35
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	31/05/2013	28739	£91,668.69
ORSETT HALL HOTEL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	31/05/2013	28740	£177.08
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	31/05/2013	28741	£27.14
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	31/05/2013	28742	£13.57
ORSETT HALL HOTEL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	31/05/2013	28743	£29.17
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	31/05/2013	28744	£286.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	31/05/2013	28745	-£220.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	31/05/2013	28746	£2,955.06
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	31/05/2013	28747	-£53.85
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	31/05/2013	28748	£2,225.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	31/05/2013	28749	£240.00
P T R C EDUCATION AND RESEARCH SRV CO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	31/05/2013	28750	£175.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	31/05/2013	28751	£270.90
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	31/05/2013	28752	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	31/05/2013	28753	£309.60
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	31/05/2013	28754	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	31/05/2013	28755	£116.10
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	31/05/2013	28756	£984.00
HMCTS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	31/05/2013	28757	£6.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	31/05/2013	28758	£1,814.45
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Cleaning Materials	31/05/2013	28759	£8.40
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	31/05/2013	28760	£15.32
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Hospitality Expenses	31/05/2013	28761	£55.14
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	31/05/2013	28762	£14.98
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	31/05/2013	28763	£172.53
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	31/05/2013	28764	£172.00
OUTNABOUT	Children's and Education Services	People Services	Revenue	Project Work	31/05/2013	28765	£1,959.17
J D TRAINING	Children's and Education Services	People Services	Revenue	Project Work	31/05/2013	28766	£230.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	31/05/2013	28767	£24.88
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	31/05/2013	28768	£272.80

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