

Thurrock Borough Council (Body ID: 00KG) - Payments during June 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INTEGRATED SKILLS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	IT Project Related Expenditure	01/06/2013	28769	£740.19
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	01/06/2013	28770	-£36,104.15
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/06/2013	28771	£36,104.15
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Stationery	01/06/2013	28772	£49.08
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	01/06/2013	28773	-£114.45
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/06/2013	28774	-£5.35
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/06/2013	28775	£1,854.30
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	01/06/2013	28776	£56.52
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	01/06/2013	28777	£193.80
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/06/2013	28778	£932.52
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	01/06/2013	28779	-£18.63
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	01/06/2013	28780	£80.00
PAYNE SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/06/2013	28781	£9.50
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/06/2013	28782	£46.33
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	01/06/2013	28783	-£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	01/06/2013	28784	£203.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/06/2013	28785	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	01/06/2013	28786	-£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/06/2013	28787	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	01/06/2013	28788	-£89.66
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/06/2013	28789	£928.81
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/06/2013	28790	£1,087.15
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/06/2013	28791	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/06/2013	28792	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/06/2013	28793	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/06/2013	28794	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/06/2013	28795	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/06/2013	28796	£1,665.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/06/2013	28797	£1,668.75
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	01/06/2013	28798	£1,312.70
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	01/06/2013	28799	-£162.70
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/06/2013	28800	£378.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/06/2013	28801	£15.00
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	01/06/2013	28802	£14.50

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DCS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	01/06/2013	28803	£191.80
HIGH HOUSE PRODUCTION PARK	Children's and Education Services	People Services	Revenue	Rent Payable	01/06/2013	28804	£450.00
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	01/06/2013	28805	£294.00
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	01/06/2013	28806	£550.00
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/06/2013	28807	-£8.33
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/06/2013	28808	£20.61
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	01/06/2013	28809	£341.55
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	01/06/2013	28810	£111.43
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	01/06/2013	28811	£23.78
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	01/06/2013	28812	£110.02
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	01/06/2013	28813	£13.57
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/06/2013	28814	£13.57
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	01/06/2013	28815	£18.56
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/06/2013	28816	£294.08
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/06/2013	28817	£88.41
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Postage	01/06/2013	28818	£39.20
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/06/2013	28819	£132.63
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/06/2013	28820	£270.69
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	01/06/2013	28821	£475.00
ESSEX AND SUFFOLK WATER.	Highways and Transport Services	Environment	Revenue	Water Charges	01/06/2013	28822	£475.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/06/2013	28823	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/06/2013	28824	£247.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	01/06/2013	28825	£31.61
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/06/2013	28826	£650.00
E ON UK PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/06/2013	28827	£4,457.58
E ON UK PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/06/2013	28828	£4,799.66
E ON UK PLC	Children's and Education Services	People Services	Revenue	Electricity	01/06/2013	28829	-£2,968.37
E ON SUSTAINABLE ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Electricity	01/06/2013	28830	£8.12
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Professional Fees	01/06/2013	28831	£7.59
K M M D LTD	Children's and Education Services	People Services	Revenue	Books and Publications	01/06/2013	28832	£35.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	01/06/2013	28833	£2,572.34
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/06/2013	28834	£48.74
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	01/06/2013	28835	£74.92
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	01/06/2013	28836	£18.00
X M A	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	01/06/2013	28837	£24.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/06/2013	28838	£58.64

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EARLY LEARNING CENTRE LTD	Children's and Education Services	People Services	Revenue	Project Work	01/06/2013	28839	£7.50
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/06/2013	28840	£24,408.00
GREATBATCH LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Communications	03/06/2013	28841	£2,311.05
GREATBATCH LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Communications	03/06/2013	28842	£3,779.06
GREATBATCH LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Communications	03/06/2013	28843	£627.29
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	28844	£343.37
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/06/2013	28845	£281.87
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/06/2013	28846	£27.27
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28847	£2,080.00
NATIONAL GRID GAS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/06/2013	28848	£993.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Salary	03/06/2013	28849	£3,000.00
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28850	£11,563.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	03/06/2013	28851	£154.00
KELTIC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	03/06/2013	28852	£127.80
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/06/2013	28853	£13,551.43
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/06/2013	28854	£165.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/06/2013	28855	£245.00
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28856	£7,315.50
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	03/06/2013	28857	£17,941.75
GND FENCING AND GROUNDWORK	Capital Expenditure	Housing	Capital Expenditure	Building Works	03/06/2013	28858	£2,110.00
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/06/2013	28859	£622.44
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	03/06/2013	28860	£46.90
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/06/2013	28861	£1,300.56
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/06/2013	28862	£262.00
BOURNEMOUTH CONVENTION BUREAU LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	03/06/2013	28863	£322.50
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/06/2013	28864	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/06/2013	28865	£139.18
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/06/2013	28866	£100.00
EMMANUEL PROJECT MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	03/06/2013	28867	£2,592.43
SAVOY COMPUTING SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/06/2013	28868	£210.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28869	£1,206.66
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/06/2013	28870	£173.62

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BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28871	£2,206.00
ACCLAIM CONTRACTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	03/06/2013	28872	£3,645.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	03/06/2013	28873	£173.94
CATCH 22	Children's and Education Services	People Services	Revenue	Employee Training	03/06/2013	28874	£2,995.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28875	£2,565.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28876	£866.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28877	£3,983.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28878	£4,854.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28879	£1,197.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28880	£529.49
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28881	£612.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28882	£592.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/06/2013	28883	£596.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	28884	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	28885	£182.40
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/06/2013	28886	£480.00
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28887	£17,020.00
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/06/2013	28888	£5,276.49
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	03/06/2013	28889	£1,359.60
PIERCING GLANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	03/06/2013	28890	£225.00
KAMSET DIGITAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	03/06/2013	28891	£220.00
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28892	£3,315.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/06/2013	28893	£75.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	03/06/2013	28894	£101.63
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	03/06/2013	28895	£103.83
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	03/06/2013	28896	£2,617.82
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	03/06/2013	28897	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	03/06/2013	28898	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/06/2013	28899	£1,340.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	03/06/2013	28900	£9,360.96
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/06/2013	28901	£3,812.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	03/06/2013	28902	£1,597.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28903	£420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28904	£51.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28905	£64.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28906	£137.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28907	£390.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28908	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28909	£429.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28910	£917.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28911	£730.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28912	£503.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28913	£11.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28914	£10.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28915	£315.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28916	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28917	£154.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28918	£20.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28919	£42.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28920	£8.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28921	£212.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28922	£78.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28923	£1,246.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28924	£768.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28925	£97.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28926	£99.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28927	£267.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28928	£231.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28929	£95.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28930	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28931	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28932	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28933	£37.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28934	£387.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28935	£35.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28936	£294.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28937	£557.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28938	£162.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28939	£42.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28940	£24.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28941	£41.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28942	£955.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28943	£105.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28944	£222.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28945	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28946	£188.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28947	£6.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28948	£937.04

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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	03/06/2013	28949	£51.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28950	£316.16
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28951	£264.23
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28952	£569.33
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28953	£14.42
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28954	£2,356.56
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28955	£674.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28956	£2.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28957	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28958	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28959	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28960	£4.95
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28961	£502.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28962	£142.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28963	£307.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28964	£10.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28965	£358.08
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28966	£738.48
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28967	£357.00
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/06/2013	28968	£1,200.00
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28969	£2,081.31
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/06/2013	28970	-£186.80
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/06/2013	28971	£7,378.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	28972	£535.56
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	03/06/2013	28973	£2,659.28
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	03/06/2013	28974	£65.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	03/06/2013	28975	£9,007.55
CERTUS SECURITY	Capital Expenditure	Housing	Capital Expenditure	Building Works	03/06/2013	28976	£8,271.00
DRAINFIX PIPELINE SOLUTIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	03/06/2013	28977	£2,600.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/06/2013	28978	£359.80
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28979	£1,530.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	28980	£140.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	03/06/2013	28981	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	28982	£10.51
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	03/06/2013	28983	£114.40
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	03/06/2013	28984	£110.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	03/06/2013	28985	£95.73

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ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	03/06/2013	28986	£49.95
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	03/06/2013	28987	£101.93
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	28988	£21,214.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	28989	£46.75
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	03/06/2013	28990	£60.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	03/06/2013	28991	£2,941.25
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/06/2013	28992	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/06/2013	28993	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/06/2013	28994	£54.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	28995	£5.44
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/06/2013	28996	£17.33
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/06/2013	28997	£3.64
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	03/06/2013	28998	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	28999	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	29000	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	29001	£11.61
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	03/06/2013	29002	£18.07
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/06/2013	29003	£5,751.36
LONDON BOROUGH OF HAVERING	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	03/06/2013	29004	£170.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	03/06/2013	29005	£140.85
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	29006	£2,580.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29007	£20.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	29008	£1,600.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29009	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29010	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29011	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29012	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29013	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29014	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29015	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29016	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/06/2013	29017	£32.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29018	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29019	£190.72

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29020	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29021	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29022	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29023	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29024	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29025	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29026	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29027	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29028	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29029	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29030	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29031	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29032	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29033	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29034	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29035	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29036	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29037	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29038	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/06/2013	29039	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29040	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29041	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29042	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29043	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29044	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29045	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29046	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29047	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29048	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29049	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29050	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29051	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29052	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29053	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29054	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29055	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29056	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29057	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29058	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29059	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/06/2013	29060	£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	Residential Homes Independent Sector	03/06/2013	29061	£53.85
NATIONAL ASSOCIATION OF LICENSING AND ENFORCEMENT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	03/06/2013	29062	£420.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29063	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29064	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29065	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29066	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29067	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29068	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29069	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29070	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29071	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29072	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29073	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29074	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29075	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29076	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29077	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29078	£58.79
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29079	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29080	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29081	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29082	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29083	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29084	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29085	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29086	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29087	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29088	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29089	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29090	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29091	£101.41
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29092	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29093	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29094	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29095	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29096	£166.74
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29097	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29098	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/06/2013	29099	£75.00

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REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29100	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/06/2013	29101	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29102	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29103	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29104	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/06/2013	29105	£55.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/06/2013	29106	£79.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/06/2013	29107	£150.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/06/2013	29108	£220.41
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29109	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29110	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29111	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29112	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29113	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29114	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29115	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29116	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29117	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29118	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29119	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29120	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29121	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/06/2013	29122	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29123	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29124	£439.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29125	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/06/2013	29126	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29127	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29128	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29129	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29130	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29131	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29132	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29133	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29134	£236.64

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TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29135	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	03/06/2013	29136	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29137	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29138	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29139	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29140	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29141	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29142	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	03/06/2013	29143	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29144	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29145	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29146	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29147	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29148	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29149	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29150	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29151	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29152	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29153	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29154	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29155	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29156	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29157	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29158	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29159	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29160	£525.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29161	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29162	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29163	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29164	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29165	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29166	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29167	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29168	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29169	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29170	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29171	-£696.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29172	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29173	£1,050.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29174	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29175	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29176	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29177	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29178	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29179	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29180	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29181	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29182	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29183	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29184	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29185	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29186	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29187	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29188	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29189	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	03/06/2013	29190	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/06/2013	29191	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29192	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29193	£254.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29194	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29195	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29196	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29197	£210.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29198	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29199	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29200	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29201	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29202	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29203	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29204	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29205	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29206	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29207	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29208	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/06/2013	29209	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29210	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29211	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29212	£53.85

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REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	03/06/2013	29213	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29214	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29215	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29216	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29217	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29218	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29219	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29220	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29221	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29222	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29223	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29224	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29225	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29226	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29227	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29228	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29229	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29230	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29231	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29232	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29233	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29234	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29235	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/06/2013	29236	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29237	£55.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29238	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/06/2013	29239	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29240	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29241	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/06/2013	29242	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29243	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29244	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29245	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29246	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29247	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29248	£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	03/06/2013	29249	£123.82
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29250	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29251	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29252	£247.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29253	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/06/2013	29254	£154.61
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29255	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29256	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29257	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29258	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29259	£536.55
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29260	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29261	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29262	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29263	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29264	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29265	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29266	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29267	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29268	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29269	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29270	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29271	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29272	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/06/2013	29273	£247.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/06/2013	29274	£166.74
ORSETT HALL HOTEL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising Non Staff	03/06/2013	29275	£156.25

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FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	03/06/2013	29276	£154.80
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/06/2013	29277	£32.00
HOUSING CARETAKERS	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	03/06/2013	29278	£161.83
THURROCK CARERS CENTRE PETTY CASH	Adult Social Care	People Services	Revenue	Fuel And Oil	03/06/2013	29279	£7.67
THURROCK CARERS CENTRE PETTY CASH	Adult Social Care	People Services	Revenue	Materials Purchase	03/06/2013	29280	£20.39
THURROCK CARERS CENTRE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	03/06/2013	29281	£5.13
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/06/2013	29282	£1,955.00
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	03/06/2013	29283	£558.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29284	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29285	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29286	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29287	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29288	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29289	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29290	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29291	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29292	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29293	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29294	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29295	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29296	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29297	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29298	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/06/2013	29299	£170.42
REAL WORLD GROUP	Corporate and Democratic Core	Transformation	Revenue	Employee Training	03/06/2013	29300	£84.10
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29301	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29302	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29303	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29304	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29305	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29306	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29307	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29308	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29309	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29310	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29311	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29312	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29313	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29314	£111.17

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29315	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29316	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29317	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29318	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29319	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29320	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29321	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29322	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29323	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29324	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29325	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29326	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29327	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29328	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29329	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29330	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29331	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29332	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29333	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29334	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29335	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29336	£246.39
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29337	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29338	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29339	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29340	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29341	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29342	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29343	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29344	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29345	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29346	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29347	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29348	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29349	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29350	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29351	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29352	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29353	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29354	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29355	£170.42

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29356	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29357	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29358	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29359	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29360	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29361	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29362	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29363	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29364	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29365	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29366	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29367	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29368	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29369	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29370	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29371	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29372	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29373	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29374	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29375	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29376	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29377	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29378	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29379	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29380	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29381	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29382	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29383	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29384	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29385	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29386	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/06/2013	29387	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29388	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/06/2013	29389	£31.00
FIONNUALA MULLIN & ASSOCIATES	Children's and Education Services	People Services	Revenue	Professional Fees	03/06/2013	29390	£4,250.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29391	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29392	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29393	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/06/2013	29394	£53.85

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REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/06/2013	29395	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/06/2013	29396	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/06/2013	29397	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29398	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29399	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29400	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/06/2013	29401	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/06/2013	29402	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/06/2013	29403	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29404	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/06/2013	29405	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/06/2013	29406	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/06/2013	29407	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29408	£92.04
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29409	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29410	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29411	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29412	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/06/2013	29413	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/06/2013	29414	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29415	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/06/2013	29416	£20.17
INLAND REVENUE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/06/2013	29417	£100.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	04/06/2013	29418	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	04/06/2013	29419	£12.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	04/06/2013	29420	£17.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/06/2013	29421	£29,805.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/06/2013	29422	£7,616.00
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/06/2013	29423	£11,437.00
ARGOS DISTRIBUTORS LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	04/06/2013	29424	£102.45
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/06/2013	29425	£7.64
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/06/2013	29426	£21.37
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/06/2013	29427	£21.37

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ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/06/2013	29428	£27.49
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	04/06/2013	29429	£14.48
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	04/06/2013	29430	£246.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/06/2013	29431	£95.70
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29432	£60.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29433	£67.06
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/06/2013	29434	£104.62
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/06/2013	29435	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/06/2013	29436	£426.40
NATURES WAY PEST CONTROL	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	04/06/2013	29437	£200.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	04/06/2013	29438	£160.74
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29439	£90.31
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29440	£105.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	04/06/2013	29441	£113.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	04/06/2013	29442	£4,470.08
PORTOBELLO PARTNERSHIP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Prof Bodies	04/06/2013	29443	£95.00
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	04/06/2013	29444	£178.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	04/06/2013	29445	£200.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/06/2013	29446	£847.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	04/06/2013	29447	£69.44
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/06/2013	29448	£13,985.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	04/06/2013	29449	£253.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29450	£273.75
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29451	£324.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/06/2013	29452	£109.28
REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/06/2013	29453	£212.75
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	04/06/2013	29454	£850.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	04/06/2013	29455	£262.50
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/06/2013	29456	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/06/2013	29457	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/06/2013	29458	£220.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/06/2013	29459	£160.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/06/2013	29460	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/06/2013	29461	£130.00

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EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29462	£2,356.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29463	£2,945.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/06/2013	29464	£3,060.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	04/06/2013	29465	£100.00
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/06/2013	29466	£90.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	04/06/2013	29467	£945.00
SCREWFIX DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/06/2013	29468	£21.13
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/06/2013	29469	£35.79
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	04/06/2013	29470	£91.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	04/06/2013	29471	£10.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	04/06/2013	29472	£4,079.11
REDACTED	Children's and Education Services	People Services	Revenue	Books and Publications	04/06/2013	29473	£339.58
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/06/2013	29474	£47.45
PRODEK LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	04/06/2013	29475	£150.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	04/06/2013	29476	£52.50
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	04/06/2013	29477	£316.98
FLOGAS UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/06/2013	29478	£280.52
KEYWAY LOCK SERVICES	Adult Social Care	Transformation	Revenue	Equipment Purchase	04/06/2013	29479	£6.67
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	04/06/2013	29480	£333.28
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	04/06/2013	29481	£180.84
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/06/2013	29482	£2,295.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/06/2013	29483	£1,200.00
CROSSBOW EDUCATION LTD	Children's and Education Services	People Services	Revenue	Stationery	04/06/2013	29484	£92.80
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/06/2013	29485	£6,915.00
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	04/06/2013	29486	£1,500.75
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Fees	04/06/2013	29487	£44,306.80
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Grant Claims	04/06/2013	29488	£7,237.55
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	04/06/2013	29489	-£860.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	04/06/2013	29490	£575.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Salary	04/06/2013	29491	£3,227.78
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Salary	04/06/2013	29492	£1,249.70
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/06/2013	29493	£1,978.08
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/06/2013	29494	£1,073.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/06/2013	29495	£232.97
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	04/06/2013	29496	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	04/06/2013	29497	£77.40

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LORENSBERGS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/06/2013	29498	£2,000.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/06/2013	29499	£19.03
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/06/2013	29500	£68.22
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/06/2013	29501	£45.44
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/06/2013	29502	£25.59
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	04/06/2013	29503	£175.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	04/06/2013	29504	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/06/2013	29505	£8.32
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	04/06/2013	29506	£102.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Professional Fees	04/06/2013	29507	£18.26
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	04/06/2013	29508	£336.94
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/06/2013	29509	£191.40
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Panel Expenditure	04/06/2013	29510	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/06/2013	29511	£20.00
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	04/06/2013	29512	£2,066.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/06/2013	29513	£537.01
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/06/2013	29514	£238.46
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/06/2013	29515	£320.00
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29516	£2,457.26
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29517	-£520.71
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	05/06/2013	29518	£70.26
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	05/06/2013	29519	£528.41
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	05/06/2013	29520	£1,014.10
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29521	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29522	£4,840.80
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29523	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29524	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29525	£5,065.20
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29526	£5,493.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29527	£5,734.20
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29528	£2,260.00

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MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29529	£7,530.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29530	£2,430.00
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29531	£3,872.80
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29532	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29533	-£315.20
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29534	£7,449.56
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/06/2013	29535	£380.00
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29536	£2,689.07
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29537	£389.02
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29538	£2,827.50
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	05/06/2013	29539	£1,350.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29540	£325.66
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29541	£669.25
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29542	£600.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29543	£763.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29544	£769.22
PROMOTORCARE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	05/06/2013	29545	£9,757.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/06/2013	29546	£81.50
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/06/2013	29547	£580.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29548	£6,113.10
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29549	£2,304.60
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29550	-£494.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29551	£9,348.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29552	£7,091.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/06/2013	29553	£70.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	05/06/2013	29554	£186.23
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29555	£459.77
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29556	£74.08

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29557	£703.76
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29558	£7,191.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29559	£7,433.40
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29560	£2,689.50
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29561	£2,689.54
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29562	-£251.14
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29563	£2,519.53
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29564	-£377.83
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29565	£3,061.71
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29566	-£520.71
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29567	£2,642.49
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29568	-£520.89
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29569	£6,673.41
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29570	-£337.71
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29571	£6,753.77
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29572	-£354.01
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29573	£90.31
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29574	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29575	-£347.70
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	05/06/2013	29576	£600.00
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	05/06/2013	29577	£40.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29578	£105.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29579	£327.73
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29580	£105.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29581	£5,499.39
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29582	-£344.74
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29583	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29584	£2,021.87
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29585	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29586	£2,022.04

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29587	£1,482.83
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29588	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29589	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29590	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29591	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29592	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29593	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29594	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29595	£2,021.87
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29596	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29597	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29598	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/06/2013	29599	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/06/2013	29600	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29601	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29602	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29603	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/06/2013	29604	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29605	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29606	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29607	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29608	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29609	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29610	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29611	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29612	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29613	£2,022.04

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29614	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29615	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29616	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29617	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29618	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29619	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29620	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29621	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29622	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29623	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29624	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29625	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29626	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29627	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29628	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29629	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29630	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29631	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29632	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29633	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29634	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29635	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29636	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29637	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29638	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29639	£2,022.04

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29640	£2,022.04
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/06/2013	29641	£562.77
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/06/2013	29642	£1,345.00
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29643	£7,461.43
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29644	£4,422.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29645	£59.61
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29646	£90.21
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29647	£65.81
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29648	£54.78
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29649	£68.60
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/06/2013	29650	£84.16
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29651	£10,071.30
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29652	£4,567.50
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29653	£5,708.40
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29654	£5,220.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29655	£5,511.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29656	£10,758.60
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	05/06/2013	29657	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	05/06/2013	29658	£1,458.25
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/06/2013	29659	-£4,646.75
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29660	£8,877.78
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29661	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	05/06/2013	29662	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29663	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29664	£7,122.25
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29665	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29666	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29667	£3,373.73

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OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29668	£3,373.73
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29669	£3,186.18
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	05/06/2013	29670	£55,575.00
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	05/06/2013	29671	£2,978.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29672	£451.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/06/2013	29673	£1,156.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	05/06/2013	29674	£251.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29675	£225.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29676	£573.73
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/06/2013	29677	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29678	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	05/06/2013	29679	£1,904.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	05/06/2013	29680	£70.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	05/06/2013	29681	£1,021.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	05/06/2013	29682	£163.79
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29683	£5,269.07
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	05/06/2013	29684	£150.00
KARENS SCHOOL OF MOTORING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/06/2013	29685	-£190.00
DSC COUNSELLING PRACTICE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/06/2013	29686	-£190.80
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	05/06/2013	29687	£21.19
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/06/2013	29688	-£10.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/06/2013	29689	-£49.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/06/2013	29690	-£49.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/06/2013	29691	£34.00
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/06/2013	29692	£120.00
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	05/06/2013	29693	£5,571.43
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	05/06/2013	29694	£7,116.26
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	05/06/2013	29695	£8,000.00
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29696	£3,344.70
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29697	£3,808.57
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/06/2013	29698	£29.40
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	05/06/2013	29699	£32.53
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	05/06/2013	29700	£3,120.00
TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29701	£1,992.85
TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29702	£1,928.57

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CHARTERED INSTITUTE OF PUBLIC RELATIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	05/06/2013	29703	£200.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/06/2013	29704	£647.50
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/06/2013	29705	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/06/2013	29706	£350.00
BALM AND DAVIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/06/2013	29707	£1,809.80
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Hoist Lift Replacement Program	05/06/2013	29708	£4,671.50
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/06/2013	29709	£478.93
H W WILSON LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/06/2013	29710	£140.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/06/2013	29711	£95.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/06/2013	29712	£78.00
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/06/2013	29713	£802.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/06/2013	29714	-£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/06/2013	29715	-£1,107.72
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29716	£3,153.77
WATERSTONES BOOKSELLERS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/06/2013	29717	£37.04
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29718	£7,050.60
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/06/2013	29719	£3,199.82
G T K WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/06/2013	29720	£140.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29721	£104.20
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29722	£30.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/06/2013	29723	£1,032.46
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	05/06/2013	29724	£250.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	05/06/2013	29725	£150.00
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29726	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29727	-£375.21
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29728	£3,134.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29729	-£333.64
INSIDE GOVERNMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	05/06/2013	29730	£355.00
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29731	£4,242.86
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	05/06/2013	29732	£42.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/06/2013	29733	£77.42

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LONDON BOR OF BARKING AND DAGENHAM	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Salary	05/06/2013	29734	£15,000.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/06/2013	29735	£150.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/06/2013	29736	£2,312.50
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/06/2013	29737	£1,381.25
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/06/2013	29738	£803.00
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29739	£2,894.66
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/06/2013	29740	-£520.76
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29741	£47.45
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29742	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29743	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29744	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29745	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29746	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29747	£12,524.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29748	£6,262.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	05/06/2013	29749	£1.58
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	05/06/2013	29750	£1.74
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29751	£166.00
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/06/2013	29752	£5,457.00
SERCO LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Data Line Charges	05/06/2013	29753	£37,700.45
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/06/2013	29754	£640.00
SUFFOLK COUNTY COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	05/06/2013	29755	£11,437.50
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29756	£6,769.87
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29757	£4,928.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/06/2013	29758	£10.01
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29759	£234.96
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/06/2013	29760	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/06/2013	29761	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/06/2013	29762	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/06/2013	29763	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/06/2013	29764	£18,732.68
AVELEY VILLAGE COMMUNITY FORUM LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	05/06/2013	29765	£455.00
EAST TILBURY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	05/06/2013	29766	£950.00

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CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/06/2013	29767	£32,305.95
CRANEGATES LTD	Capital Expenditure	Old Capital Codes	Capital Expenditure	Building Works	05/06/2013	29768	£32,305.95
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29769	-£4,401.96
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29770	£344.76
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/06/2013	29771	£80.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29772	£2,250.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29773	£6,604.99
EXPERTSINPROPERTY	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/06/2013	29774	£560.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29775	£3,857.10
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/06/2013	29776	£200.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29777	£4,714.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	05/06/2013	29778	£43.20
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29779	£5,314.29
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29780	£3,599.40
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	05/06/2013	29781	£4,428.66
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29782	£2,683.50
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29783	£720.30
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/06/2013	29784	£25.59
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29785	£5,737.48
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	05/06/2013	29786	£20,225.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	05/06/2013	29787	£20,890.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29788	£4,135.80
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29789	£4,928.70
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29790	£3,040.80
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	05/06/2013	29791	£288.68
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29792	£4,928.70
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29793	£50.00
UNWIN SAFETY SYSTEMS	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/06/2013	29794	£10.00
IDOX INFORMATION SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Seminars And Courses	05/06/2013	29795	£185.00
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29796	£2,148.00

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R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29797	£3,407.10
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29798	£4,714.20
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29799	£258.91
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29800	£5,442.69
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/06/2013	29801	-£333.64
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29802	£660.00
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29803	£7,765.03
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29804	£6,179.14
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29805	£7,144.29
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29806	£6,992.96
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/06/2013	29807	£5,737.48
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/06/2013	29808	£90.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/06/2013	29809	£253.08
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/06/2013	29810	£364.57
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/06/2013	29811	£270.00
T-THREE PUBLIC SECTOR CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	05/06/2013	29812	£597.50
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/06/2013	29813	£4,071.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	05/06/2013	29814	£918.50
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	05/06/2013	29815	£370.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	05/06/2013	29816	£540.00
RECOIL TWISTERS TRAMPOLINE CLUB	Children's and Education Services	People Services	Revenue	Professional Fees	06/06/2013	29817	£120.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	06/06/2013	29818	£630.00
INST OF OCCUPATIONAL SAFETY AND HEALTH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety	06/06/2013	29819	£112.00
METRO SECURITY GB PLC	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	29820	£182.50
METRO SECURITY GB PLC	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	29821	£206.82
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	29822	£292.97
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	29823	£168.00
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	29824	£339.00

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PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	29825	£206.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	29826	£229.50
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Agency Staff Payments	06/06/2013	29827	£650.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Agency Staff Payments	06/06/2013	29828	£670.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Agency Staff Payments	06/06/2013	29829	£660.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29830	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29831	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29832	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29833	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29834	£198.93
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29835	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29836	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29837	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29838	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29839	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29840	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29841	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29842	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29843	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29844	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29845	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29846	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29847	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29848	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29849	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29850	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29851	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29852	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29853	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29854	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29855	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29856	£94.23
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29857	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29858	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29859	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29860	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29861	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29862	£97.72
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29863	£927.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29864	-£90.74
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29865	-£108.19

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29866	-£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	29867	-£125.64
HOUSING REVIEWS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/06/2013	29868	£160.00
NEWZEYE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	06/06/2013	29869	£59.00
VERBATIM CALL CENTRES	Corporate and Democratic Core	Transformation	Revenue	Employee Training	06/06/2013	29870	£900.00
THE SIGNALONG GROUP..	Children's and Education Services	People Services	Revenue	Seminars And Courses	06/06/2013	29871	£270.00
THE SIGNALONG GROUP..	Children's and Education Services	People Services	Revenue	Postage	06/06/2013	29872	£13.00
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	06/06/2013	29873	£1,225.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29874	£791.98
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29875	£216.98
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29876	£618.05
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29877	£85.28
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29878	£87.81
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29879	£74.08
PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	29880	£3,266.60
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	29881	£72.06
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	06/06/2013	29882	£2,400.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	29883	£42.50
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	06/06/2013	29884	£165.36
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29885	£58.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	29886	£58.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29887	£51.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29888	£55.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29889	£135.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29890	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29891	£50.00
THURROCK CYCLE CENTRE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29892	£300.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29893	£92.50
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29894	£42.50
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	06/06/2013	29895	£102.78

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29896	£150.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	29897	£71.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29898	£85.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29899	£165.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29900	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29901	£100.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	06/06/2013	29902	£108.33
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29903	£255.59
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	29904	£269.57
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29905	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	06/06/2013	29906	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29907	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29908	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29909	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29910	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29911	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29912	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29913	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29914	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29915	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29916	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29917	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29918	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29919	£101.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29920	£562.77
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	06/06/2013	29921	£3,663.92
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	06/06/2013	29922	£39,656.84
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	29923	£3.00

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H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	06/06/2013	29924	£17.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/06/2013	29925	£68.00
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/06/2013	29926	£2,978.40
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/06/2013	29927	£2,978.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/06/2013	29928	£228.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	06/06/2013	29929	£525.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	06/06/2013	29930	£826.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29931	£906.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	06/06/2013	29932	£245.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29933	£922.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	06/06/2013	29934	£564.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29935	£564.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	06/06/2013	29936	£677.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29937	£461.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	29938	£260.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	06/06/2013	29939	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	06/06/2013	29940	£225.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	06/06/2013	29941	£121.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/06/2013	29942	£112.85
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29943	£8,630.05
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29944	£7,648.80
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29945	£915.58
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29946	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29947	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29948	£111.97
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29949	£4,533.01
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	29950	£528.00
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	29951	£162.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/06/2013	29952	£57.60
THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Revenue	Assessments	06/06/2013	29953	£5,420.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/06/2013	29954	£300.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/06/2013	29955	£1,621.52
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/06/2013	29956	£29,156.50
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/06/2013	29957	£18,764.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/06/2013	29958	£995.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	29959	£156.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	06/06/2013	29960	£77.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	06/06/2013	29961	£45.00

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TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/06/2013	29962	£7.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/06/2013	29963	£18.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	29964	£163.46
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Private Contractors	06/06/2013	29965	£182.20
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29966	£24.41
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	29967	£35.70
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	06/06/2013	29968	£73.94
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	06/06/2013	29969	£25.49
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	29970	£1.31
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	06/06/2013	29971	£140.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	06/06/2013	29972	£689.85
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	29973	£18.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	06/06/2013	29974	£832.45
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/06/2013	29975	£19.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	06/06/2013	29976	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	29977	£50.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	29978	£37.51
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	29979	£245.89
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	29980	£792.62
MOUNTFIELD SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	29981	£20.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29982	-£148.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29983	-£41.43
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29984	£4,928.22
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29985	£5,745.30
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29986	£7,261.62
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/06/2013	29987	£1,042.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29988	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29989	£51.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29990	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29991	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29992	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29993	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29994	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29995	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29996	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29997	£196.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29998	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	29999	£292.70

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30246	£692.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30247	£185.71
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30248	£3,454.61
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30249	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30250	£67.66
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30251	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30252	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30253	£4,609.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30254	£265.40
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/06/2013	30255	£250.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/06/2013	30256	£808.50
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	06/06/2013	30257	£124.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/06/2013	30258	£70.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	06/06/2013	30259	£101.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Accommodation Payments	06/06/2013	30260	£30.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/06/2013	30261	£1,760.70
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/06/2013	30262	£103.70
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	06/06/2013	30263	£100.27
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	06/06/2013	30264	£69.18
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	06/06/2013	30265	£24.88
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	06/06/2013	30266	£3,909.10
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	06/06/2013	30267	£12,453.75
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/06/2013	30268	£202.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/06/2013	30269	£162.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	06/06/2013	30270	£8,023.53
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/06/2013	30271	£150.00
WEST MARCH SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	06/06/2013	30272	£6,680.00
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	06/06/2013	30273	£1,100.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	06/06/2013	30274	£16,915.00
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	06/06/2013	30275	£12.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/06/2013	30276	£69.00
P TUCKWELL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	06/06/2013	30277	£325.70
LONDON BOROUGH OF CAMDEN	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	06/06/2013	30278	£2,500.00

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CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	06/06/2013	30279	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	06/06/2013	30280	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	06/06/2013	30281	£75.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	06/06/2013	30282	£4,807.38
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	06/06/2013	30283	£4,525.49
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	06/06/2013	30284	£52.16
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	06/06/2013	30285	£23.84
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/06/2013	30286	£200.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/06/2013	30287	£90.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/06/2013	30288	£900.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	30289	£294.88
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/06/2013	30290	£199.95
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/06/2013	30291	£1,350.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/06/2013	30292	£144,668.91
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	06/06/2013	30293	£4,261.50
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	06/06/2013	30294	£175.50
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	06/06/2013	30295	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	06/06/2013	30296	£30.00
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	06/06/2013	30297	£10.00
PHS LTD	Adult Social Care	People Services	Revenue	Provisions Drink	06/06/2013	30298	£122.11
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/06/2013	30299	£902.50
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/06/2013	30300	£10.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	30301	£9.50
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	30302	£93.76
VIRGIN MEDIA BUSINESS	Housing Services - Housing Revenue Account	Housing	Revenue	Internal Decorations	06/06/2013	30303	£13.50
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	30304	£70.32
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30305	£266.15
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30306	£209.14
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/06/2013	30307	£1,110.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	30308	£1,458.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	30309	£862.03
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	30310	£893.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	30311	£1,689.16
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	30312	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/06/2013	30313	£6,399.66
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/06/2013	30314	£4,764.75

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RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/06/2013	30315	£2,520.40
B C S GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	30316	£46.88
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/06/2013	30317	£6,240.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30318	£18.52
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	06/06/2013	30319	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	06/06/2013	30320	£118.81
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	30321	£69.05
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	30322	£64.40
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	06/06/2013	30323	£64.20
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	30324	£193.19
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	30325	£87.60
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	30326	£100.36
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/06/2013	30327	£62.48
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	06/06/2013	30328	£92.35
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	30329	£56.16
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	06/06/2013	30330	£200.84
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	06/06/2013	30331	£52.50
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	30332	£52.50
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	06/06/2013	30333	£435.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	06/06/2013	30334	£420.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	06/06/2013	30335	£82.16
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/06/2013	30336	£6,160.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30337	£115.80
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30338	£44.37
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30339	£34.30
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30340	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	06/06/2013	30341	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	06/06/2013	30342	£23.57
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30343	£23.63
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30344	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30345	£25.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30346	£25.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30347	£16.53
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30348	£22.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30349	£17.36
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30350	£22.62
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30351	£21.78

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REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30352	£13.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30353	£10.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30354	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30355	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30356	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30357	£24.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	06/06/2013	30358	£294.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/06/2013	30359	£21.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	06/06/2013	30360	£60.75
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	06/06/2013	30361	£121.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30362	£17.04
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	06/06/2013	30363	£1,248.68
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/06/2013	30364	£3,308.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	06/06/2013	30365	£1,600.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	30366	£529.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/06/2013	30367	£529.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	30368	£92.12
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30369	£235.44
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	30370	£121.38
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30371	£36.72
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	30372	£927.43
LOGISTICKS I T LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	06/06/2013	30373	£49.96
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/06/2013	30374	-£8.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/06/2013	30375	£525.00
LAWGUIDE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	06/06/2013	30376	£100.58
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	06/06/2013	30377	£203.38
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30378	£474.08
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30379	£123.90
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/06/2013	30380	£27.66
CHADWELL ST MARY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	06/06/2013	30381	£532.00
THE NATIONAL AUTISTIC SOCIETY	Adult Social Care	Transformation	Revenue	Employee Training	06/06/2013	30382	£1,819.78
THE NATIONAL AUTISTIC SOCIETY	Adult Social Care	Transformation	Revenue	Employee Training	06/06/2013	30383	£1,826.80
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	06/06/2013	30384	£500.00
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	06/06/2013	30385	£725.00
PIXELWORK LTD	Adult Social Care	Transformation	Revenue	Employee Training	06/06/2013	30386	£2,600.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	06/06/2013	30387	£11.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	06/06/2013	30388	£154.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	06/06/2013	30389	£5,242.19

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NORTON HIAB SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	06/06/2013	30390	£35.00
ATTWOOD AND CO	Children's and Education Services	People Services	Revenue	Section 17	06/06/2013	30391	£120.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Employee Training	06/06/2013	30392	£40.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	30393	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	30394	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	30395	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	30396	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/06/2013	30397	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	30398	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/06/2013	30399	£75.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	06/06/2013	30400	£1,164.12
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/06/2013	30401	£42.45
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	06/06/2013	30402	£2.70
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	06/06/2013	30403	£25.13
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	30404	£44.13
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/06/2013	30405	£3,477.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	06/06/2013	30406	£329.60
PLAYGROUND SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Vandalism Repairs	06/06/2013	30407	£593.00
NEOPOST FINANCE LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	06/06/2013	30408	£265.00
DVIP	Children's and Education Services	People Services	Revenue	Assessments	06/06/2013	30409	£251.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/06/2013	30410	£80.00
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	30411	£39,762.50
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	06/06/2013	30412	£6,921.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	06/06/2013	30413	£62.51
X M A	Adult Social Care	People Services	Revenue	Equipment Purchase	06/06/2013	30414	£62.51
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	06/06/2013	30415	£2,605.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	06/06/2013	30416	£950.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/06/2013	30417	£2,380.00
D V L A	Corporate and Democratic Core	Environment	Revenue	Licenses	06/06/2013	30418	£280.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	06/06/2013	30419	£921.17
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	06/06/2013	30420	£700.00
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/06/2013	30421	£3,955.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	07/06/2013	30422	£145.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/06/2013	30423	£600.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/06/2013	30424	£65.01

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ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/06/2013	30425	£243.28
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/06/2013	30426	£225.52
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	07/06/2013	30427	£140.11
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	30428	£1,080.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	07/06/2013	30429	£439.08
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/06/2013	30430	£70.23
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/06/2013	30431	£70.23
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	30432	£240.00
SEALES ROAD HAULAGE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	07/06/2013	30433	£18.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	07/06/2013	30434	£5,229.88
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/06/2013	30435	£307.98
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	07/06/2013	30436	£127.68
PSL RECRUITMENT SERVICES	Adult Social Care	People Services	Revenue	Salary	07/06/2013	30437	£1,200.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	30438	£72.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	07/06/2013	30439	£122.20
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	07/06/2013	30440	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	07/06/2013	30441	£80.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	30442	£584.05
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Claims Handling Fee	07/06/2013	30443	£49,457.00
GATEWAY AUTOMATION LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	07/06/2013	30444	£1,040.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30445	£132.99
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30446	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30447	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30448	£218.80
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30449	£92.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30450	£456.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30451	£86.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	07/06/2013	30452	£46.33
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	30453	£168.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	30454	£35.00
LONDON GATEWAY NETWORKS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	30455	£95.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	30456	£3,143.92
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	30457	£3,155.78
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	30458	£3,155.78

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OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	30459	£3,155.78
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	30460	£466.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	07/06/2013	30461	£903.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	07/06/2013	30462	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	07/06/2013	30463	£1,788.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	07/06/2013	30464	£1,102.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	07/06/2013	30465	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	07/06/2013	30466	£285.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	07/06/2013	30467	£896.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	07/06/2013	30468	£104.16
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	07/06/2013	30469	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/06/2013	30470	£10.96
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/06/2013	30471	£10.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/06/2013	30472	£15.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	07/06/2013	30473	£196.95
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	07/06/2013	30474	£155.49
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	07/06/2013	30475	£12.08
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	07/06/2013	30476	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	30477	£23.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	30478	£40.50
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	07/06/2013	30479	£85.37
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	07/06/2013	30480	£174.85
GRAID PUBLICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	07/06/2013	30481	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	30482	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	30483	£33.00
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	30484	£360.22
HUNTERS CONTRACTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Furniture Purchase	07/06/2013	30485	£418.16
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/06/2013	30486	£7,361.32
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	07/06/2013	30487	£2,101.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/06/2013	30488	£120.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	07/06/2013	30489	£120.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	07/06/2013	30490	£24.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	07/06/2013	30491	£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	30492	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	30493	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	30494	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	30495	£209.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	30496	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	30497	£342.04

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33368	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33369	£429.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33370	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33371	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33372	£42.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33373	£110.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33374	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33375	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33376	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33377	£368.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33378	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33379	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33380	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33381	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33382	£148.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33383	£26.40
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33384	£92.48
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33385	£813.46
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33386	£24.97
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33387	£439.32
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33388	£20.31
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33389	£724.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33390	£1,756.11
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33391	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33392	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33393	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33394	£281.83
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33395	£223.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33396	£616.47
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33397	£1,142.81
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33398	£375.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33399	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33400	£451.30
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33401	£962.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33402	£451.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33403	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33404	£276.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33405	£44.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33406	£253.84

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33407	£127.82
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33408	£137.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33409	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33410	£1,846.20
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33411	£946.16
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33412	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33413	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33414	£37.91
EBENLAN NIG LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/06/2013	33415	£325.52
VISION ICT LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	07/06/2013	33416	£1,200.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33417	£1,063.14
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33418	£94.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33419	£256.30
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33420	£54.15
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33421	£106.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33422	£715.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33423	£30.59
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33424	£79.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33425	£133.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33426	£311.53
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33427	£226.10
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33428	£230.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33429	£269.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33430	£468.04
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33431	£138.51
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33432	£144.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33433	£16.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33434	£8.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33435	£3.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33436	£67.50

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33437	£34.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33438	£66.91
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33439	£21.70
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33440	£93.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33441	£46.26
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33442	£28.44
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	07/06/2013	33443	£120.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	07/06/2013	33444	£66.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/06/2013	33445	£70.83
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/06/2013	33446	£81.14
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/06/2013	33447	£127.20
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Retirement Awards	07/06/2013	33448	£11,063.00
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	07/06/2013	33449	£1,806.25
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/06/2013	33450	£370.52
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	07/06/2013	33451	£110.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	07/06/2013	33452	£34.35
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/06/2013	33453	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/06/2013	33454	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/06/2013	33455	£46.38
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/06/2013	33456	£139.47
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	07/06/2013	33457	£39.72
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	07/06/2013	33458	£20.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	07/06/2013	33459	£353.36
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33460	£618.00
GLASDON UK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/06/2013	33461	£3,929.68
METACOMPLIANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	IT Project Related Expenditure	07/06/2013	33462	£5,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33463	£216.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	33464	£3,131.00
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	33465	£3,359.51
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33466	£2.43
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33467	£2.43
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33468	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33469	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33470	£10.00

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MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	07/06/2013	33471	£2,941.25
CANON UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	07/06/2013	33472	£147.63
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	07/06/2013	33473	£166.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	07/06/2013	33474	£92.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	07/06/2013	33475	£1,359.57
B J DAVIS LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	07/06/2013	33476	£3,894.00
B J DAVIS LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	07/06/2013	33477	£11,041.00
B J DAVIS LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	07/06/2013	33478	£12,830.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	07/06/2013	33479	£2.70
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	07/06/2013	33480	£1,154.60
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/06/2013	33481	£4,312.40
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33482	£12,667.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/06/2013	33483	£50.00
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	07/06/2013	33484	£295.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	07/06/2013	33485	£172.00
H M C T S	Central Services To The Public	Finance & Corporate Governance	Revenue	Legal Fees	07/06/2013	33486	£80.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	07/06/2013	33487	£385.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	07/06/2013	33488	£195.00
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Gas	07/06/2013	33489	£325.76
AUTHORISED PUBLICATIONS	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33490	£1,000.00
AUTHORISED PUBLICATIONS	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33491	£1,000.00
BELMONT VILLAGE HALL	Children's and Education Services	People Services	Revenue	Rent Payable	07/06/2013	33492	£1,095.50
CACI LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33493	£6,623.88
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Salary	07/06/2013	33494	£3,227.78
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33495	£63.57
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33496	£37.78
THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	07/06/2013	33497	£315.00
HUNTER & PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/06/2013	33498	£6,552.10
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Stationery	07/06/2013	33499	£30.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Stationery	07/06/2013	33500	£30.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Cleaning Materials	07/06/2013	33501	£54.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33502	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33503	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33504	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33505	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33506	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33507	£38.70

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FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33508	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33509	£154.80
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/06/2013	33510	£611.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	07/06/2013	33511	£266.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	33512	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	33513	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	33514	£1,220.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	33515	£430.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/06/2013	33516	£25.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33517	£861.00
SOUTHEND BOROUGH COUNCIL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/06/2013	33518	£150.00
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/06/2013	33519	£-41.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/06/2013	33520	£54.16
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/06/2013	33521	£6.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	07/06/2013	33522	£150.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	07/06/2013	33523	£107.90
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/06/2013	33524	£70.94
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	07/06/2013	33525	£244.89
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	07/06/2013	33526	£29.65
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	07/06/2013	33527	£3.96
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	07/06/2013	33528	£6.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	07/06/2013	33529	£309.00
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/06/2013	33530	£21,291.20
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	07/06/2013	33531	£591.50
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	07/06/2013	33532	£253.50
AUTHORISED PUBLICATIONS	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33533	£1,000.00
AUTHORISED PUBLICATIONS	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33534	£1,000.00
SOUTH OCKENDON COMMUNITY FORUM	Children's and Education Services	People Services	Revenue	Seminars And Courses	07/06/2013	33535	£65.00
HEALTH CARE TRAINING AND DEV LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	07/06/2013	33536	£540.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33537	£1,800.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	07/06/2013	33538	£458.02

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REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/06/2013	33539	£1,980.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/06/2013	33540	£12.80
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	33541	£590.00
MICROMA LEISURE LIMITED T/A THE VILLAGE COUNTRY CL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	10/06/2013	33542	£4,300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33543	£1,273.60
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	10/06/2013	33544	£575.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	33545	£1,650.00
YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	10/06/2013	33546	£136.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33547	£973.00
ASCEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Prof Bodies	10/06/2013	33548	£75.00
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33549	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/06/2013	33550	-£352.60
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	33551	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	33552	£2,634.39
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33553	£9,163.92
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33554	£9,035.04
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33555	£10,003.08
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33556	-£1,096.92
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33557	£9,680.40
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33558	£10,003.08
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	10/06/2013	33559	£245.00
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33560	£4,580.49
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/06/2013	33561	-£311.41
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33562	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/06/2013	33563	-£311.40
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/06/2013	33564	£116.46
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	33565	£60.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Housing	Revenue	Stationery	10/06/2013	33566	£183.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33567	£3,901.28
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Housing	Revenue	Stationery	10/06/2013	33568	£210.18
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	10/06/2013	33569	£333.35

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GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	33570	£1,911.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Printing	10/06/2013	33571	£164.37
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Printing	10/06/2013	33572	£200.12
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	10/06/2013	33573	£198.88
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Printing	10/06/2013	33574	£28.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33575	£651.12
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	10/06/2013	33576	£323.76
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	10/06/2013	33577	£193.80
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	10/06/2013	33578	£58.80
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	10/06/2013	33579	£65.64
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	10/06/2013	33580	£59.94
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	10/06/2013	33581	£427.50
SUSTRANS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/06/2013	33582	£12,996.00
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Advertising and Publicity	10/06/2013	33583	£497.04
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Advertising and Publicity	10/06/2013	33584	£4,149.60
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	10/06/2013	33585	£168.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33586	£803.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33587	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33588	£1,718.06
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	10/06/2013	33589	£139.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	33590	£120.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	33591	£130.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	33592	£120.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	33593	£156.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	33594	£120.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	33595	£120.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33596	£2,325.80
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	10/06/2013	33597	£840.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	10/06/2013	33598	£1,281.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33599	£2,057.40
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	10/06/2013	33600	£7,121.25
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	10/06/2013	33601	£1,023.75

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FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	33602	£2,682.30
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	10/06/2013	33603	-£945.17
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	10/06/2013	33604	£48.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33605	£159.20
MAVEN TRAINING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Employee Training	10/06/2013	33606	£2,900.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33607	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33608	£463.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33609	£1,078.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33610	£2,808.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33611	£320.04
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33612	£4,584.30
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33613	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33614	£795.38
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33615	£1,557.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33616	-£193.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33617	£863.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33618	£1,426.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33619	£2,204.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33620	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33621	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33622	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33623	£640.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33624	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33625	£85.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33626	£260.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	10/06/2013	33627	£2,550.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33628	£411.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33629	£858.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33630	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33631	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33632	£1,023.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33633	£1,315.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33634	£316.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33635	£2,535.40
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33636	£1,885.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33637	£1,581.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33638	£817.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33639	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33640	£104.00

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33641	£625.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33642	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33643	£4,405.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33644	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33645	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33646	£1,955.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33647	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33648	£624.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33649	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33650	£1,097.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33651	£-434.34
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33652	£124,437.87
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33653	£-81.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33654	£-242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33655	£2,750.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33656	£1,508.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33657	£1,158.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33658	£1,326.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33659	£3,985.71
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33660	£4,547.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33661	£214.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33662	£932.68
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33663	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33664	£3,985.71
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33665	£435.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33666	£1,268.72
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33667	£3,002.59
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/06/2013	33668	£563.20
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/06/2013	33669	£154.88
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33670	£3,002.59
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33671	£457.20
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33672	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33673	£3,002.59
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33674	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33675	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33676	£499.16
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/06/2013	33677	£204.74
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/06/2013	33678	£50.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33679	£137.16

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33680	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33681	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33682	£1,445.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33683	£1,583.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33684	£1,475.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33685	£296.60
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	33686	£704.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33687	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33688	£1,234.44
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/06/2013	33689	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/06/2013	33690	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/06/2013	33691	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/06/2013	33692	£41.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33693	£3,090.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33694	£1,234.44
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/06/2013	33695	£18.00
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	10/06/2013	33696	£20,412.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33697	£442.88
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/06/2013	33698	£429.04
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/06/2013	33699	£245.45
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/06/2013	33700	£17.82
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/06/2013	33701	£142.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33702	£228.60
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	10/06/2013	33703	£9.19
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33704	-£239.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33705	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33706	£3,640.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/06/2013	33707	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/06/2013	33708	£2,156.00
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33709	£5,895.35
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33710	£1,911.24
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/06/2013	33711	£2,540.00
SUMMERCARE HOMES LTD	Adult Social Care	People Services	Revenue	Supported Living	10/06/2013	33712	£2,617.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33713	-£865.41
LEE CANHAM FLOORING SERVICES	Adult Social Care	People Services	Revenue	Furniture Purchase	10/06/2013	33714	£660.00
LEE CANHAM FLOORING SERVICES	Adult Social Care	People Services	Revenue	Furniture Purchase	10/06/2013	33715	£340.00
LEE CANHAM FLOORING SERVICES	Adult Social Care	People Services	Revenue	Furniture Purchase	10/06/2013	33716	£720.00
LEE CANHAM FLOORING SERVICES	Adult Social Care	People Services	Revenue	Furniture Purchase	10/06/2013	33717	£2,300.00

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	10/06/2013	33718	£560.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33719	£595.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33720	£260.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/06/2013	33721	£142.67
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/06/2013	33722	£2,000.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33723	£11.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33724	£10.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33725	£124.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33726	£443.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33727	£486.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33728	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33729	£612.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33730	£315.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33731	£194.68
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33732	£87.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33733	£1,673.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33734	£447.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33735	£243.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33736	£10.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33737	£261.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33738	£219.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33739	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33740	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33741	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33742	£313.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33743	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33744	£129.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33745	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33746	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33747	£156.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33748	£74.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33749	£1,147.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33750	£274.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33751	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33752	£206.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33753	£158.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33754	£644.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33755	£201.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33756	£215.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33757	£133.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33758	£236.36

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33759	£213.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33760	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33761	£224.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33762	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33763	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33764	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33765	£734.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33766	£58.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33767	£248.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33768	£164.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33769	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33770	£32.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33771	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33772	£260.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33773	£594.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33774	£905.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33775	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33776	£484.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33777	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33778	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33779	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33780	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33781	£48.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33782	£7.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33783	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33784	£505.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33785	£1,415.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33786	£155.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33787	£117.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33788	£276.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33789	£418.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33790	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33791	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33792	£669.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33793	£378.51
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33794	£460.28
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33795	£911.51
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33796	£1,686.10
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33797	£413.63
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33798	£934.75
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33799	£232.72

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ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33800	£470.24
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33801	£379.03
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33802	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33803	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33804	£158.08
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33805	£66.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33806	£5.77
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33807	£472.36
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33808	£423.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33809	£16.15
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33810	£12.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33811	£698.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33812	£639.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33813	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33814	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/06/2013	33815	£471.42
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33816	£1,817.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33817	£5,512.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33818	£1,034.66
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33819	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33820	£1,280.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33821	£870.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33822	£884.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/06/2013	33823	£1,995.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33824	£720.09
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/06/2013	33825	£2,464.50
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33826	£1,653.40
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	10/06/2013	33827	£61.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/06/2013	33828	£8,398.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33829	£1,180.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33830	£3,407.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33831	£1,466.68
VALUE CARS	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	33832	£720.00
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	10/06/2013	33833	£3,997.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	10/06/2013	33834	-£337.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	10/06/2013	33835	£4,551.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	10/06/2013	33836	-£337.71
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33837	£1,039.07

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REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	10/06/2013	33838	£2,499.17
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	10/06/2013	33839	-£337.71
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33840	£7,537.72
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33841	£7,537.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	33842	£2,125.00
VIRGIN MEDIA BUSINESS	Housing Services - Housing Revenue Account	Housing	Revenue	Internal Decorations	10/06/2013	33843	£13.50
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/06/2013	33844	£920.75
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33845	£1,143.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	10/06/2013	33846	£139.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33847	£2,236.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	10/06/2013	33848	£150.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/06/2013	33849	£55.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33850	£182.88
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33851	£3,201.00
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	10/06/2013	33852	£38.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33853	£277.64
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	10/06/2013	33854	£36.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33855	£1,042.60
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	10/06/2013	33856	£22.10
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	10/06/2013	33857	£5.72
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	10/06/2013	33858	£8,531.20
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/06/2013	33859	£553,880.33
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33860	£449.92
LONDON BOROUGH OF HAVERING	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33861	£228,259.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33862	£1,636.18
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33863	£1,400.76
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33864	£5,603.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33865	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	10/06/2013	33866	£2,240.28
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33867	£4,553.70
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Purchase	10/06/2013	33868	£38.05
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	33869	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	33870	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	33871	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	33872	£106.00

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	33873	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	33874	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	33875	£95.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	33876	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33877	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33878	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33879	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33880	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33881	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33882	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33883	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33884	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33885	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33886	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33887	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33888	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33889	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33890	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33891	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33892	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33893	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33894	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33895	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33896	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33897	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/06/2013	33898	£170.42
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33899	£2,006.63
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33900	£2,046.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33901	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33902	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33903	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33904	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33905	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33906	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33907	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33908	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33909	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33910	£211.70

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33911	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33912	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33913	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33914	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33915	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33916	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33917	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33918	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/06/2013	33919	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33920	£53.85
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33921	£3,285.78
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	10/06/2013	33922	£1,142.88
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	33923	£2,790.13
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	10/06/2013	33924	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	10/06/2013	33925	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	10/06/2013	33926	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	10/06/2013	33927	£2,900.03
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33928	£3,526.24
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/06/2013	33929	-£333.64
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	10/06/2013	33930	£38.29
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	33931	£1,586.68
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/06/2013	33932	£1,088.88
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33933	£6,428.57
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33934	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	33935	£1,860.90
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33936	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33937	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33938	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33939	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33940	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33941	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33942	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33943	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33944	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33945	£91.44

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ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33946	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33947	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33948	£225.33
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33949	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33950	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33951	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33952	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33953	£32.36
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33954	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33955	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33956	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33957	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33958	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33959	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33960	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33961	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33962	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33963	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33964	£991.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33965	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33966	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33967	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33968	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33969	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33970	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33971	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33972	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33973	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33974	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33975	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33976	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33977	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33978	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33979	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33980	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33981	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33982	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33983	£960.12

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REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33984	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33985	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33986	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33987	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33988	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33989	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33990	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33991	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33992	£391.89
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33993	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33994	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33995	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33996	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33997	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	33998	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	33999	£941.42
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34000	£182.88
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34001	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34002	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34003	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34004	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34005	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34006	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34007	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34008	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34009	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34010	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34011	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34012	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34013	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34014	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34015	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34016	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34017	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34018	£1,005.84
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34019	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34020	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34021	£914.40

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ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34022	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	10/06/2013	34023	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	10/06/2013	34024	£457.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34025	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34026	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34027	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34028	£1,806.90
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34029	£2,439.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34030	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/06/2013	34031	-£315.20
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34032	£9,702.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34033	£3,710.70
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Preserve Rights	10/06/2013	34034	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34035	£5,168.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34036	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34037	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34038	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34039	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34040	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34041	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34042	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34043	-£127.75
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34044	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34045	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34046	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34047	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34048	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34049	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34050	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34051	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34052	£58.80
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34053	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34054	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34055	£194.53

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34056	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34057	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34058	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34059	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34060	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34061	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34062	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34063	£117.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34064	£202.83
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34065	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34066	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34067	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34068	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34069	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34070	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34071	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/06/2013	34072	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34073	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34074	£42.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/06/2013	34075	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34076	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34077	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34078	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34079	£11.91
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34080	£210.68
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34081	£97.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34082	£66.61
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34083	£40.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34084	£227.45
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34085	£28.30
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34086	£213.43
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34087	£77.76

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REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34088	£87.04
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/06/2013	34089	£125.09
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34090	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34091	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34092	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34093	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34094	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34095	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34096	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34097	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34098	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34099	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34100	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34101	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34102	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34103	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/06/2013	34104	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34105	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34106	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34107	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34108	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34109	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34110	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34111	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34112	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34113	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34114	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34115	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34116	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	10/06/2013	34117	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34118	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34119	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34120	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34121	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34122	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34123	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	10/06/2013	34124	£106.00

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REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34125	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34126	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34127	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34128	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34129	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34130	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34131	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34132	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34133	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34134	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34135	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34136	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34137	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34138	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34139	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34140	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34141	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34142	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34143	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34144	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34145	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34146	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34147	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34148	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34149	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34150	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34151	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34152	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34153	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34154	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34155	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34156	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34157	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34158	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34159	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34160	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34161	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34162	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34163	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34164	£31.00

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REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34165	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34166	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/06/2013	34167	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34168	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34169	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34170	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	10/06/2013	34171	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34172	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34173	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34174	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34175	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34176	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34177	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34178	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34179	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34180	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34181	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34182	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34183	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34184	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34185	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34186	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34187	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34188	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34189	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34190	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34191	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34192	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34193	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/06/2013	34194	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34195	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/06/2013	34196	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34197	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34198	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/06/2013	34199	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34200	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34201	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34202	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34203	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34204	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34205	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34206	£123.82
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34207	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34208	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34209	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34210	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34211	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34212	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34213	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34214	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34215	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34216	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34217	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34218	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34219	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34220	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34221	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34222	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34223	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34224	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34225	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34226	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34227	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/06/2013	34228	£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	10/06/2013	34229	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/06/2013	34230	£194.53
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34231	£1,673.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34232	£1,806.90
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	34233	£1,936.07
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	10/06/2013	34234	£710.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34235	£1,673.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34236	£1,926.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	34237	£500.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	34238	£500.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	34239	£300.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34240	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34241	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34242	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34243	£1,926.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/06/2013	34244	£3,033.66
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Rent Payable	10/06/2013	34245	£2,650.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34246	£1,806.90
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/06/2013	34247	£3,520.71
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34248	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34249	£1,829.70
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/06/2013	34250	£2,785.96
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34251	£3,608.14
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/06/2013	34252	-£333.64
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34253	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34254	£1,860.90
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Repairs And Maintenance Materials	10/06/2013	34255	£34.00
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/06/2013	34256	£7.50

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THURROCK COUNCIL HOMELESS DEPT.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	10/06/2013	34257	£59.00
EARLY YEARS PLAY SERVICE	Children's and Education Services	People Services	Revenue	Project Work	10/06/2013	34258	£129.83
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	10/06/2013	34259	£2,050.20
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Insurance Builds Plant Equip	10/06/2013	34260	£1,599.12
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Commission	10/06/2013	34261	-£301.71
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34262	£1,860.90
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34263	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34264	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34265	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34266	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34267	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34268	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34269	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34270	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34271	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34272	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34273	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34274	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34275	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34276	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34277	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/06/2013	34278	£170.42
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	10/06/2013	34279	£87.50
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34280	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34281	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34282	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34283	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34284	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34285	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34286	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34287	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34288	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34289	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34290	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34291	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34292	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34293	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34294	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34295	£131.47

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34296	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34297	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34298	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34299	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34300	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34301	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34302	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34303	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34304	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34305	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34306	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34307	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34308	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34309	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34310	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34311	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34312	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34313	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34314	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34315	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34316	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34317	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34318	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34319	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34320	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34321	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34322	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34323	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34324	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34325	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34326	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34327	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34328	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34329	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34330	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34331	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34332	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34333	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34334	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34335	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34336	£142.86

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34337	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34338	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34339	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34340	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34341	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34342	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34343	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34344	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34345	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34346	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34347	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34348	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34349	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34350	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34351	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34352	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34353	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34354	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34355	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34356	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34357	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34358	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34359	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34360	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34361	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34362	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34363	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34364	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34365	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34366	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/06/2013	34367	£174.23
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/06/2013	34368	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/06/2013	34369	£90.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/06/2013	34370	£75.00
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	10/06/2013	34371	£516.52
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34372	£1,748.57
WESTBOURNE COMMS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	10/06/2013	34373	£4,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34374	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/06/2013	34375	£31.00

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IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	10/06/2013	34376	£100,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/06/2013	34377	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34378	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34379	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34380	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34381	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34382	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/06/2013	34383	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34384	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34385	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34386	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34387	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34388	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34389	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/06/2013	34390	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34391	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34392	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/06/2013	34393	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34394	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34395	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34396	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34397	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34398	£45.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/06/2013	34399	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/06/2013	34400	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34401	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/06/2013	34402	£20.17
SYMOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	IT Project Related Expenditure	10/06/2013	34403	£140.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/06/2013	34404	£214.50
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/06/2013	34405	£214.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34406	£1,716.60
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/06/2013	34407	£1,806.90
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/06/2013	34408	£12,656.00

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LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/06/2013	34409	£12,017.98
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34410	£401.24
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34411	£438.15
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/06/2013	34412	£370.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	11/06/2013	34413	£221.00
RUSKINS TREES AND LANDSCAPES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/06/2013	34414	£221.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/06/2013	34415	£244.00
INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Revenue	Equipment Purchase	11/06/2013	34416	£2,723.00
TILSONS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Health and Safety Expenses	11/06/2013	34417	£1,271.10
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	11/06/2013	34418	£50.00
RAYVAC ELECTRICS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/06/2013	34419	£40.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34420	£137.04
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34421	£137.04
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/06/2013	34422	£400.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	11/06/2013	34423	£3.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	11/06/2013	34424	£12.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	11/06/2013	34425	£60.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	11/06/2013	34426	£60.00
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	11/06/2013	34427	£3,991.60
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/06/2013	34428	£260.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/06/2013	34429	£287.50
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	11/06/2013	34430	£378.00
TUGO FOOD SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34431	£516.89
THURROCK CVS	Adult Social Care	People Services	Revenue	Project Work	11/06/2013	34432	£40,000.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	11/06/2013	34433	£89.23
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/06/2013	34434	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	11/06/2013	34435	£284.51
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34436	£6,772.35
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/06/2013	34437	£80.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/06/2013	34438	£90.31
CERTUS SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/06/2013	34439	£90.31
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	11/06/2013	34440	£55.41
THAMESIDE FIRE PROTECTION CO LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	11/06/2013	34441	£27.02
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	11/06/2013	34442	£120.55

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	11/06/2013	34443	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	11/06/2013	34444	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	11/06/2013	34445	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	11/06/2013	34446	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	11/06/2013	34447	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	11/06/2013	34448	£208.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	11/06/2013	34449	£208.00
E AND R MOFFAT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34450	£144.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34451	£178.83
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/06/2013	34452	£185.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	11/06/2013	34453	£4,250.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Assessments	11/06/2013	34454	£150.00
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	11/06/2013	34455	£280.00
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Health and Safety	11/06/2013	34456	£180.00
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/06/2013	34457	£4,585.22
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/06/2013	34458	£258.24
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	11/06/2013	34459	£50.50
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34460	£1,800.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34461	£1,800.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34462	£1,500.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34463	£2,810.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34464	£4,923.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34465	£4,857.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34466	£4,364.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34467	£4,772.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34468	£4,764.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34469	£3,941.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34470	£4,891.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34471	£4,902.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34472	£4,902.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/06/2013	34473	£2,597.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	11/06/2013	34474	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	11/06/2013	34475	£170.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	11/06/2013	34476	£170.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/06/2013	34477	£2,947.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/06/2013	34478	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/06/2013	34479	£681.56

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/06/2013	34480	£100.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/06/2013	34481	£451.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	11/06/2013	34482	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/06/2013	34483	£129.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/06/2013	34484	£794.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/06/2013	34485	£795.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/06/2013	34486	£954.14
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	11/06/2013	34487	£4,200.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	11/06/2013	34488	£250.00
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	11/06/2013	34489	£51.10
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	11/06/2013	34490	£31.10
BRENTWOOD COMMUNICATIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/06/2013	34491	£165.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34492	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/06/2013	34493	£6,450.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/06/2013	34494	£747.90
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/06/2013	34495	£360.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/06/2013	34496	£350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	11/06/2013	34497	£149.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	11/06/2013	34498	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	11/06/2013	34499	£170.28
ASHBY AND CROFT LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	11/06/2013	34500	£750.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	11/06/2013	34501	£47.00
PERRY KING CAD SERVICES LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	11/06/2013	34502	£3,360.00
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34503	£343.80
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	11/06/2013	34504	£350.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	11/06/2013	34505	£1,967.71
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	11/06/2013	34506	£1,736.97
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	11/06/2013	34507	£0.70
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34508	£16,123.49
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Contract Cleaning	11/06/2013	34509	£31.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Project Work	11/06/2013	34510	£14.80
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	11/06/2013	34511	£80.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34512	£9.20
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	11/06/2013	34513	£44.55
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34514	£28.15
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Health and Safety	11/06/2013	34515	£42.50
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	11/06/2013	34516	£1,665.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Project Work	11/06/2013	34517	£6,950.00
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/06/2013	34518	£63.71

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SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	11/06/2013	34519	£16.47
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	11/06/2013	34520	£110.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Photocopying	11/06/2013	34521	£53.04
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	11/06/2013	34522	£27.59
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	11/06/2013	34523	£10.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	11/06/2013	34524	£10.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	11/06/2013	34525	£350.21
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	11/06/2013	34526	£10.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/06/2013	34527	£55.53
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/06/2013	34528	£51.05
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/06/2013	34529	£21.81
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	11/06/2013	34530	£224.01
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/06/2013	34531	£812.92
LOCATION MAPS LIMITED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/06/2013	34532	£6,850.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/06/2013	34533	£15.50
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	11/06/2013	34534	£86.01
THURROCK WOMENS AID	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34535	£605.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	11/06/2013	34536	£373.22
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/06/2013	34537	£186.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/06/2013	34538	£80.98
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/06/2013	34539	£641.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/06/2013	34540	£900.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/06/2013	34541	£80.98
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/06/2013	34542	£1,783.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	11/06/2013	34543	£88.41
TM SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	11/06/2013	34544	£7.04
WATES CONSTRUCTION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/06/2013	34545	£437,706.05
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34546	£5.53
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34547	£89.40
VINEHR LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	11/06/2013	34548	£62.50
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34549	£144.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34550	£45.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/06/2013	34551	£52.50
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/06/2013	34552	£52.50
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34553	£71.99
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34554	£25.58
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/06/2013	34555	£151.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/06/2013	34556	£222.50

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LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/06/2013	34557	£302.45
COOKIE CABS	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/06/2013	34558	£595.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/06/2013	34559	£13,613.79
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	11/06/2013	34560	£166.79
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34561	£4.13
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	11/06/2013	34562	£0.70
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	11/06/2013	34563	£0.70
PEGASUS EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/06/2013	34564	£400.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	11/06/2013	34565	£1,812.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/06/2013	34566	£3,307.68
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	11/06/2013	34567	£72.00
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	11/06/2013	34568	£72.00
11KBW LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	11/06/2013	34569	£99.00
X M A	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	11/06/2013	34570	-£24.00
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/06/2013	34571	£2,751.00
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/06/2013	34572	£6,146.84
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/06/2013	34573	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/06/2013	34574	£15,934.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/06/2013	34575	£3,307.68
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/06/2013	34576	£84.39
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	11/06/2013	34577	£4,130.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	11/06/2013	34578	£1,310.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34579	£83.36
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	11/06/2013	34580	£344.02
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/06/2013	34581	£3,307.68
SPORTS COURTS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	11/06/2013	34582	£1,200.00
BIBLIOTHECA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	11/06/2013	34583	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	11/06/2013	34584	£140.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34585	£361.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34586	£320.99
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	11/06/2013	34587	£962.98
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34588	£1,925.96

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RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34589	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34590	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34591	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34592	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34593	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34594	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34595	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34596	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34597	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34598	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34599	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34600	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34601	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34602	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	11/06/2013	34603	£843.24
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34604	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	11/06/2013	34605	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34606	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34607	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34608	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34609	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34610	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34611	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34612	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34613	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34614	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34615	£1,867.17

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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	11/06/2013	34616	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34617	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34618	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34619	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34620	£1,867.18
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	11/06/2013	34621	-£536.43
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34622	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34623	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34624	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34625	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34626	£1,906.19
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34627	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34628	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34629	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34630	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34631	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34632	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34633	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34634	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34635	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	11/06/2013	34636	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34637	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34638	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34639	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	11/06/2013	34640	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34641	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34642	£1,867.17

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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	11/06/2013	34643	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34644	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34645	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34646	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34647	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34648	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34649	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34650	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34651	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34652	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34653	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34654	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34655	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34656	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34657	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34658	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34659	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34660	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34661	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34662	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34663	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34664	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34665	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34666	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34667	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34668	£1,091.38

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RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	11/06/2013	34669	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34670	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34671	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34672	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34673	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34674	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34675	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34676	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34677	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34678	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34679	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34680	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34681	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34682	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34683	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34684	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34685	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34686	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34687	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34688	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34689	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34690	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34691	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34692	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34693	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/06/2013	34694	£2,613.39

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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	11/06/2013	34695	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34696	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34697	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34698	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34699	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/06/2013	34700	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34701	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/06/2013	34702	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34703	£1,325.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34704	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/06/2013	34705	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34706	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34707	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/06/2013	34708	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34709	£1,023.93
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34710	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34711	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34712	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34713	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34714	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34715	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34716	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	11/06/2013	34717	£1,264.86
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/06/2013	34718	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34719	£641.99
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34720	£1,867.17

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RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34721	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34722	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34723	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34724	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34725	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34726	£577.79
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34727	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34728	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/06/2013	34729	£320.99
SNAP	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/06/2013	34730	£1,468.00
X M A	Adult Social Care	People Services	Revenue	Equipment Purchase	11/06/2013	34731	£99.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/06/2013	34732	£25.52
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/06/2013	34733	£103.95
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/06/2013	34734	£199.54
X M A	Adult Social Care	People Services	Revenue	IT Project Related Expenditure	11/06/2013	34735	£31.59
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/06/2013	34736	£200.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	11/06/2013	34737	£855.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	11/06/2013	34738	£770.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34739	£11.03
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/06/2013	34740	£4,279.80
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	11/06/2013	34741	£53.12
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34742	£133.76
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34743	£217.02
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/06/2013	34744	£188.93
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/06/2013	34745	£48,765.00
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34746	£18,563.10
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34747	£16,706.70
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34748	£19,181.87
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34749	£17,263.59
GITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Professional Fees	12/06/2013	34750	£30.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34751	£14,798.57
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Skills for Care	12/06/2013	34752	£1,000.00

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WITH A CHERRY ON TOP LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	12/06/2013	34753	£105.00
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/06/2013	34754	£5,069.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34755	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34756	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34757	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34758	£897.00
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Medical Fees	12/06/2013	34759	£178.12
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/06/2013	34760	£30.99
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/06/2013	34761	£30.99
CORDOBA CONSULTING LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	12/06/2013	34762	£10,540.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	12/06/2013	34763	£15,428.57
H M C T S	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	12/06/2013	34764	£395.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34765	£141.57
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	12/06/2013	34766	£745.69
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	12/06/2013	34767	£3,965.88
IMPULSE LEISURE LTD	Children's and Education Services	People Services	Revenue	Project Work	12/06/2013	34768	£9,575.00
ESSEX FENCING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	12/06/2013	34769	£330.00
ESSEX FENCING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	12/06/2013	34770	£180.00
PSL RECRUITMENT SERVICES	Adult Social Care	People Services	Revenue	Salary	12/06/2013	34771	£992.00
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/06/2013	34772	£6,035.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/06/2013	34773	£1,662.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	12/06/2013	34774	£112.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	12/06/2013	34775	£7,939.42
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	12/06/2013	34776	£69.25
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	12/06/2013	34777	£69.00
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	12/06/2013	34778	£29,235.00
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	12/06/2013	34779	£17,035.00
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	12/06/2013	34780	£17,035.00
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	12/06/2013	34781	£17,035.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Special	12/06/2013	34782	£110.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/06/2013	34783	£246.40
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/06/2013	34784	£80.00
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34785	£5,014.29

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CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34786	£3,342.90
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/06/2013	34787	£8,325.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Accommodation Payments	12/06/2013	34788	£37.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/06/2013	34789	£115.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Accommodation Payments	12/06/2013	34790	£22.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	12/06/2013	34791	£1,350.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/06/2013	34792	£1,200.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/06/2013	34793	£7,770.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	12/06/2013	34794	£56.70
CLEARSERVE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	12/06/2013	34795	£193.80
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/06/2013	34796	£67.51
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	12/06/2013	34797	£75.54
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	12/06/2013	34798	£120.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/06/2013	34799	£170.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34800	£82.12
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34801	£238.41
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34802	£140.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34803	£143.85
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34804	£42.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34805	£86.01
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34806	£14.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34807	£77.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34808	£417.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34809	£49.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34810	£442.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34811	£61.55
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34812	£326.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34813	£196.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/06/2013	34814	£16.56
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	12/06/2013	34815	£85.00
CANON UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	12/06/2013	34816	£136.19

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REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	12/06/2013	34817	£450.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34818	£3,808.57
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34819	£12,400.00
THF GAZEBOS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	12/06/2013	34820	£479.99
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/06/2013	34821	£131,559.66
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/06/2013	34822	£560.00
READING AGRICULTURAL CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	12/06/2013	34823	£150.00
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/06/2013	34824	£71.21
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Photocopying	12/06/2013	34825	£139.92
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	12/06/2013	34826	£144.31
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	12/06/2013	34827	£2,376.10
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/06/2013	34828	£112.42
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/06/2013	34829	£90.98
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34830	£14,121.80
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34831	£13,415.70
THURROCK CVS	Adult Social Care	Transformation	Revenue	Employee Training	12/06/2013	34832	£127.50
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Postage	12/06/2013	34833	£39.20
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/06/2013	34834	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/06/2013	34835	£50.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	12/06/2013	34836	£20,432.89
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	12/06/2013	34837	£5,495.33
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/06/2013	34838	£800.00
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	12/06/2013	34839	£49.37
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Employee Training	12/06/2013	34840	-£847.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Employee Training	12/06/2013	34841	-£3,000.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	12/06/2013	34842	£212.50
ESSEX SAFEGUARDING ADULTS BOARD	Adult Social Care	Transformation	Revenue	Vulnerable Adults	12/06/2013	34843	£200.00
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	12/06/2013	34844	£282.50
EGBERT TAYLOR AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	12/06/2013	34845	£420.00
CROMWELL POLYTHENE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Purchase of Plastic Sacks	12/06/2013	34846	£7,066.47
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/06/2013	34847	£72.90
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/06/2013	34848	£57.31
LENVAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	12/06/2013	34849	£168.00

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34850	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34851	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34852	£1,785.70
STUDIO WORKSHOP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	12/06/2013	34853	£480.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34854	£852.07
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34855	£4,007.39
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34856	£1,005.34
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34857	£457.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34858	£1,031.63
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34859	£1,210.53
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34860	£262.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34861	£102.99
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34862	£1,096.57
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34863	£1,163.71
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34864	£3,881.63
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34865	£5,607.32
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34866	£741.46
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34867	£74.92
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34868	£499.48
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34869	£253.10
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34870	£313.42
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/06/2013	34871	£353.10
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/06/2013	34872	-£6.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34873	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34874	£287.45
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34875	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34876	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34877	£644.51

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NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/06/2013	34878	£644.51
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/06/2013	34879	£50.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	12/06/2013	34880	£149.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	12/06/2013	34881	£149.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	12/06/2013	34882	£560.00
AGE CONCERN THURROCK	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	12/06/2013	34883	£2,584.00
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/06/2013	34884	£12,214.20
POD LLP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	12/06/2013	34885	£225.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/06/2013	34886	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/06/2013	34887	£290.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	12/06/2013	34888	£2,600.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	12/06/2013	34889	£187.62
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	13/06/2013	34890	£200.00
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	13/06/2013	34891	£2,539.17
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	13/06/2013	34892	-£538.07
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	13/06/2013	34893	£695.00
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34894	£4,042.20
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34895	£4,242.85
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34896	£4,679.78
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	13/06/2013	34897	£3,479.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	13/06/2013	34898	-£520.71
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34899	£7,697.88
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34900	£13,114.29
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34901	£16,445.00
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/06/2013	34902	£97.11
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34903	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34904	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34905	£6,164.31
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/06/2013	34906	-£360.42
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	13/06/2013	34907	£9,680.40
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/06/2013	34908	£130.00
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	13/06/2013	34909	£34.10

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SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Agency Staff Payments	13/06/2013	34910	£680.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34911	-£87.25
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	13/06/2013	34912	£20.00
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	13/06/2013	34913	£300.00
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	13/06/2013	34914	£300.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/06/2013	34915	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Client Training	13/06/2013	34916	£115.00
SUTTON MARINE SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	13/06/2013	34917	£2,789.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Translating and Interpreting Services	13/06/2013	34918	£9,340.00
TOUCH THE ROCK	Children's and Education Services	People Services	Revenue	Employee Training	13/06/2013	34919	£233.00
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34920	£6,895.86
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/06/2013	34921	-£348.97
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34922	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34923	£3,153.52
RENTOKIL INITIAL FIRE SERVICES LTD.	Children's and Education Services	People Services	Revenue	Health and Safety	13/06/2013	34924	£139.82
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34925	£4,117.58
MENCAP	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/06/2013	34926	-£349.07
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34927	£7,710.14
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34928	£1,641.60
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	13/06/2013	34929	£150.00
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34930	£4,042.20
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Legal Fees	13/06/2013	34931	£80.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	13/06/2013	34932	£1,665.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34933	£1,624.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34934	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34935	£913.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34936	£87.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34937	£58.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34938	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34939	£775.75
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34940	£406.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34941	£203.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34942	£2,436.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34943	£507.50

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ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34944	£203.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34945	£913.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	34946	£1,218.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/06/2013	34947	£367.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	13/06/2013	34948	£715.05
CLEARDEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	13/06/2013	34949	£110.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	13/06/2013	34950	£160.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	13/06/2013	34951	£288.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	13/06/2013	34952	£1,119.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	13/06/2013	34953	£130.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	34954	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	34955	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	34956	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	34957	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	13/06/2013	34958	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/06/2013	34959	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/06/2013	34960	£20.96
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	34961	£5,444.71
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	13/06/2013	34962	£5,757.14
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34963	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34964	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34965	£3,685.71
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/06/2013	34966	£21.00
MJW OFFICE MOVES LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	13/06/2013	34967	£8,500.00
ERA CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	34968	£1,657.16
REDACTED	Adult Social Care	People Services	Revenue	Contract Cleaning	13/06/2013	34969	£75.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/06/2013	34970	£7.80
HAMPSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/06/2013	34971	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34972	£181.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34973	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34974	£6.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34975	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34976	£192.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34977	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34978	£119.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34979	£130.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34980	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34981	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34982	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34983	£105.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34984	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34985	£7.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34986	£489.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34987	£400.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34988	£4,454.13
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34989	£148.22
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34990	£57.57
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34991	£10,695.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34992	£207.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34993	£121.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34994	£240.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34995	£279.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34996	£218.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34997	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34998	£7.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	34999	£336.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35000	£726.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35001	£82.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35002	£698.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35003	£648.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35004	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35005	£54.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35006	£281.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35007	£270.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35008	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35009	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35010	£58.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35011	£4.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35012	£3.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35013	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35014	£112.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35015	£245.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35016	£1,066.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35017	£143.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35018	£595.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35019	£353.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35020	£276.92

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35021	£454.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35022	£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35023	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35024	£167.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35025	£26.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35026	£185.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35027	£246.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35028	£162.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35029	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35030	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35031	£292.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35032	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35033	£120.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35034	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35035	£198.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35036	£166.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35037	£217.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35038	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35039	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35040	£7.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35041	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35042	£249.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35043	£143.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35044	£936.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35045	£26.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35046	£827.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35047	£218.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35048	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35049	£48.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35050	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35051	£1,426.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35052	£391.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35053	£1,386.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35054	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35055	£3.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35056	£17.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35057	£68.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35058	£8.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35059	£97.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35060	£58.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35061	£1,557.70

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35062	£203.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35063	£602.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35064	£685.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35065	£53.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35066	£406.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35067	£348.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35068	£85.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35069	£186.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35070	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35071	£903.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35072	£1,045.62
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35073	£4.55
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35074	£684.80
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35075	£115.44
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35076	£9.64
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35077	£673.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35078	£589.12
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35079	£906.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35080	£99.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35081	£232.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35082	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35083	£540.49
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35084	£2,529.87
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35085	£31.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35086	£173.06
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35087	£632.32
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35088	£234.40
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35089	£25.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35090	£740.80
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35091	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35092	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/06/2013	35093	£549.24
INDUSTRIAL TRNG SVCS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	13/06/2013	35094	£375.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35095	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35096	£2,905.65
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35097	£4,670.36
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/06/2013	35098	£164.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	13/06/2013	35099	£51.00

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RUSKINS TREES AND LANDSCAPES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Purchase of Trees And Shrubs	13/06/2013	35100	£3,000.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	13/06/2013	35101	£3,642.90
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/06/2013	35102	£95.39
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/06/2013	35103	£229.85
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	13/06/2013	35104	£3,764.33
HAYMARKET BUSINESS PUBLICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	13/06/2013	35105	£1,195.00
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/06/2013	35106	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35107	£2,382.90
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/06/2013	35108	£8.30
THE WATERFRONT CONFERENCE CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/06/2013	35109	£249.00
T K TECHNICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Seminars And Courses	13/06/2013	35110	£1,419.80
CIVIL CEREMONIES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	13/06/2013	35111	£126.35
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	13/06/2013	35112	£1,523.75
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35113	£3,642.90
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	13/06/2013	35114	£1,000.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	13/06/2013	35115	£392.03
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/06/2013	35116	£21.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	13/06/2013	35117	£78.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35118	£3,857.10
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	13/06/2013	35119	£12.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35120	£3,642.90
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/06/2013	35121	£12.15
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	13/06/2013	35122	£110.78
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	13/06/2013	35123	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	13/06/2013	35124	£3,642.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35125	£1,015.59
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/06/2013	35126	£252.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35127	£677.76
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35128	£3,642.90
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	35129	£3,502.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35130	£40.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35131	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35132	£301.16

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35133	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35134	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35135	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/06/2013	35136	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/06/2013	35137	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35138	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35139	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35140	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35141	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35142	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35143	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35144	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35145	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35146	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35147	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/06/2013	35148	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35149	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35150	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35151	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35152	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35153	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35154	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35155	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35156	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35157	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35158	£1,797.56

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35159	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35160	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35161	£60.85
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35162	£89.68
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35163	£54.45
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35164	£32.03
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35165	£89.68
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/06/2013	35166	£590.12
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	13/06/2013	35167	£609.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35168	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35169	£607.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35170	£1,641.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35171	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35172	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35173	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35174	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35175	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35176	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35177	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35178	£1,469.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35179	£224.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35180	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35181	£169.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35182	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35183	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35184	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35185	£1,634.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35186	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35187	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35188	£1,748.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35189	£1,296.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35190	£295.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35191	£1,586.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35192	£718.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35193	£750.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35194	£1,150.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35195	£546.00

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35196	£396.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35197	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35198	£91.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35199	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35200	£1,469.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35201	£429.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35202	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35203	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35204	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35205	£84.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35206	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35207	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35208	£568.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35209	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35210	£572.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35211	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35212	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35213	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35214	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35215	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35216	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35217	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35218	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35219	£422.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35220	£162.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35221	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35222	£113.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35223	£61.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35224	£812.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35225	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35226	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35227	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35228	£91.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35229	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35230	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35231	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35232	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35233	£432.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35234	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35235	£910.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35236	£364.00

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35237	£282.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35238	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35239	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35240	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35241	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35242	£715.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35243	£117.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35244	£542.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35245	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35246	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35247	£367.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35248	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35249	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35250	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35251	£312.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35252	£458.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35253	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35254	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35255	£1,644.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35256	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35257	£136.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35258	£689.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35259	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35260	£1,322.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35261	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35262	£734.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35263	£422.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35264	£1,036.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35265	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35266	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35267	£1,524.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35268	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35269	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35270	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35271	£351.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35272	£1,079.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35273	£435.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35274	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35275	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35276	£315.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35277	£364.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35278	£676.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35279	£559.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35280	£643.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35281	£84.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35282	£253.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35283	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35284	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35285	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35286	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35287	£133.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35288	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35289	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35290	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35291	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35292	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35293	£880.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35294	£159.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35295	£1,836.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35296	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35297	£234.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35298	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35299	£416.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35300	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35301	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35302	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35303	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35304	£84.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35305	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35306	£451.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35307	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35308	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35309	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35310	£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35311	£312.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35312	£172.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35313	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35314	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35315	£234.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35316	£435.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35317	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35318	£455.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35319	£523.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35320	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35321	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35322	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35323	£1,274.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35324	£776.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35325	£344.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35326	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35327	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35328	£331.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35329	£325.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35330	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35331	£383.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35332	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35333	£516.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35334	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35335	£802.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35336	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35337	£169.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35338	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35339	£1,384.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35340	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35341	£234.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35342	£1,020.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35343	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35344	£448.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35345	£432.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35346	£585.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35347	£240.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35348	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35349	£741.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35350	£139.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35351	£923.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35352	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35353	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35354	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35355	£22.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35356	£338.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35357	£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35358	£1,638.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35359	£1,443.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35360	£185.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35361	£1,326.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35362	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35363	£230.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35364	£1,651.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35365	£412.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35366	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35367	£84.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35368	£312.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35369	£731.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35370	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35371	£1,485.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35372	£117.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35373	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35374	£403.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35375	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35376	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35377	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35378	£919.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35379	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35380	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35381	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35382	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35383	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35384	£1,469.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35385	£380.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35386	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35387	£1,092.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35388	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35389	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35390	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35391	£477.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35392	£858.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35393	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35394	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35395	£373.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35396	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35397	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/06/2013	35398	£731.25
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	13/06/2013	35399	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/06/2013	35400	£42.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	13/06/2013	35401	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/06/2013	35402	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/06/2013	35403	£10.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/06/2013	35404	£19.18
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35405	£6,418.24
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	13/06/2013	35406	£220.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35407	£2,022.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35408	£2,037.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35409	£1,686.48
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35410	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35411	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35412	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35413	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35414	£2,643.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35415	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35416	£1,806.90
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/06/2013	35417	£79.88
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	13/06/2013	35418	£150.01
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35419	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35420	£1,829.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35421	£1,091.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35422	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35423	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35424	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35425	£1,829.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35426	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35427	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35428	£6,173.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	13/06/2013	35429	£722.76
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	13/06/2013	35430	£35.11
TV LICENSING	Adult Social Care	People Services	Revenue	Licenses	13/06/2013	35431	£145.50
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	13/06/2013	35432	£90.50
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35433	£1,941.90
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35434	£1,980.00
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35435	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35436	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35437	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35438	£2,827.50
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35439	-£180.69
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35440	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35441	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35442	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35443	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35444	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35445	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35446	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35447	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35448	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35449	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35450	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35451	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35452	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/06/2013	35453	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35454	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35455	£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	13/06/2013	35456	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35457	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35458	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35459	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35460	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35461	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35462	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35463	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35464	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35465	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35466	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35467	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35468	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35469	-£1,213.23
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35470	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35471	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/06/2013	35472	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35473	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35474	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35475	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35476	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35477	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35478	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35479	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35480	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35481	£1,927.41

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BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	13/06/2013	35482	£1,264.86
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35483	£3,132.03
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35484	£3,071.80
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	13/06/2013	35485	£542.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35486	£2,888.94
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35487	£2,888.94
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Fees And Charges Exempt	13/06/2013	35488	£640.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	13/06/2013	35489	£27.66
TURPIN DISTRIBUTION SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/06/2013	35490	£8.57
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	13/06/2013	35491	£126.46
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	13/06/2013	35492	£10.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35493	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35494	£1,941.90
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/06/2013	35495	£1,750.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/06/2013	35496	£880.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/06/2013	35497	£2,900.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	13/06/2013	35498	£1,000.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35499	£425.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35500	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35501	£387.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35502	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35503	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35504	£309.60
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35505	£541.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35506	£38.70
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35507	£165.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35508	£232.20
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35509	£1,973.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35510	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35511	£270.90
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35512	£154.80
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	35513	£4,849.33
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	35514	£15,942.99
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	35515	£15,934.00

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LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35516	£4,898.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35517	£3,764.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35518	£3,642.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35519	£4,765.71
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	35520	£6,200.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	13/06/2013	35521	£90.56
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	People Services	Revenue	Statemented Payments	13/06/2013	35522	£2,000.00
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	13/06/2013	35523	£49.98
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	13/06/2013	35524	£12.00
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	13/06/2013	35525	£18.40
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/06/2013	35526	£17.60
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	13/06/2013	35527	£10.82
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/06/2013	35528	£2.00
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	13/06/2013	35529	£34.83
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	13/06/2013	35530	£62.39
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	13/06/2013	35531	£27.96
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	13/06/2013	35532	£169.88
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/06/2013	35533	£284.69
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/06/2013	35534	£8.60
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/06/2013	35535	£30.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Health and Safety	13/06/2013	35536	£5.50
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/06/2013	35537	£14.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/06/2013	35538	£34.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	13/06/2013	35539	£30.62
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Project Work	13/06/2013	35540	£89.59
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	13/06/2013	35541	£45.80
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	13/06/2013	35542	£24.10
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	13/06/2013	35543	£50.49
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	13/06/2013	35544	£10.13
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	13/06/2013	35545	£22.04

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PREMIER LIFE SKILLS LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	13/06/2013	35546	£2,800.00
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35547	£1,605.00
TURPIN DISTRIBUTION SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/06/2013	35548	£162.91
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35549	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	13/06/2013	35550	£111.00
L E BRAND AND SONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	13/06/2013	35551	£245.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	13/06/2013	35552	£504.00
NAS SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/06/2013	35553	£72,930.78
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35554	-£188.82
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/06/2013	35555	£3,492.15
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/06/2013	35556	£680.00
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35557	£1,759.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35558	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35559	£176.03
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35560	£413.35
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35561	£1,797.56
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35562	£6,385.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35563	£7,382.43
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35564	£7,226.06
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35565	£5,624.11
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/06/2013	35566	-£344.76
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35567	£682.00
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/06/2013	35568	£8,023.86
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	13/06/2013	35569	£630.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	13/06/2013	35570	£1,017.50
POWER DATA ASSOCIATES	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	13/06/2013	35571	£3,200.00
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	13/06/2013	35572	£1,249.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/06/2013	35573	£592.91
IRON MOUNTAIN UK LTD	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	13/06/2013	35574	£189.05
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35575	£10,359.00

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MARSH SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/06/2013	35576	£3,565.00
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/06/2013	35577	£8,194.56
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/06/2013	35578	£240.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/06/2013	35579	£220.00
MKBMT LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/06/2013	35580	£1,650.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35581	£229.86
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35582	£144.90
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/06/2013	35583	£50.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35584	£265.46
KELTBRAY ENVIRONMENTAL SOLUTIONS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	14/06/2013	35585	£8,400.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/06/2013	35586	£74.27
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	14/06/2013	35587	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	14/06/2013	35588	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	14/06/2013	35589	£1,724.67
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/06/2013	35590	£902.99
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35591	£50.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35592	£1,890.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35593	£1,575.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	14/06/2013	35594	£294.61
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/06/2013	35595	£624.08
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Electricity	14/06/2013	35596	£797.03
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35597	£90.31
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/06/2013	35598	£249.70
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Rent Payable	14/06/2013	35599	£5,649.99
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35600	£3,153.52
WORKMAN LLP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	14/06/2013	35601	£43,376.51
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Assessments	14/06/2013	35602	£4,870.50
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/06/2013	35603	£224.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35604	£612.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35605	£2,697.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35606	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35607	£130.00

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35608	£120.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35609	£110.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35610	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35611	£611.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35612	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35613	£114.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35614	£704.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35615	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35616	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35617	£461.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35618	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35619	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35620	£596.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35621	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35622	£157.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35623	£335.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/06/2013	35624	£20.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35625	£148.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35626	£660.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35627	£3,054.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/06/2013	35628	£111.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35629	£649.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35630	£572.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35631	£625.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35632	£465.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35633	£1,483.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35634	£580.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35635	£4,534.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35636	£2,143.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35637	£4,892.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35638	£2,050.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35639	£4,957.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35640	£2,903.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35641	£1,580.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35642	£562.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35643	£562.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35644	£698.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35645	£1,916.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35646	£1,438.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35647	£4,772.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35648	£1,125.17

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35649	£4,970.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	14/06/2013	35650	£2,116.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	14/06/2013	35651	£10,289.19
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35652	£508.31
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35653	£508.31
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35654	£1,611.84
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35655	£769.48
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35656	£4,290.64
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35657	£1,443.45
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35658	£1,443.45
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35659	£1,328.53
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35660	£3,557.10
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/06/2013	35661	£190.00
TILBURY TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	14/06/2013	35662	£95.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Vehicles	14/06/2013	35663	£115.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35664	£37.32
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35665	£12.95
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35666	£12.95
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35667	£12.95
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35668	-£35.82
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35669	£235.17
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/06/2013	35670	£6,597.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/06/2013	35671	£9,152.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/06/2013	35672	£1,550.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	14/06/2013	35673	£455.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35674	£1,134.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35675	£179.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35676	£116.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35677	£5.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35678	£53.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35679	£1,650.34
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35680	£252.21
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35681	£65.83
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35682	£19.81
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35683	£89.18
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35684	£26.97
BALM AND DAVIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/06/2013	35685	£542.10
BALM AND DAVIES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/06/2013	35686	£529.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35687	£283.80
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	14/06/2013	35688	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	14/06/2013	35689	£98.04
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	14/06/2013	35690	£100.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/06/2013	35691	£743.00
SLW CONSULTING LTD	Adult Social Care	People Services	Revenue	Professional Fees	14/06/2013	35692	£22,000.00
SLW CONSULTING LTD	Adult Social Care	People Services	Revenue	Professional Fees	14/06/2013	35693	£17,000.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35694	£338.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35695	£147.42
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35696	£243.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35697	£278.16
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35698	£56.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35699	£432.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35700	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35701	£1,049.33
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35702	£651.93
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35703	£968.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35704	£226.08
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35705	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35706	£324.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35707	£407.85
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35708	£223.86
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35709	£195.84
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35710	£162.93
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35711	£277.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35712	£231.57
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35713	£502.08
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35714	£262.09
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35715	£170.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35716	£975.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35717	£4,300.44
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35718	£254.70
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35719	£344.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35720	£337.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35721	£203.42
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	14/06/2013	35722	£7,807.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35723	£595.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35724	£287.96
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35725	£151.56
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35726	£67.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35727	£235.61

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ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35728	£293.76
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35729	£14,779.95
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35730	£14,262.01
IAG TRAINING AND ASSESSMENT	Children's and Education Services	People Services	Revenue	Employee Training	14/06/2013	35731	£1,600.00
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35732	£142.80
S PAGE CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35733	£1,400.00
SMSC EDUCATION	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35734	£1,350.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	14/06/2013	35735	£61.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	14/06/2013	35736	£8.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35737	£4.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/06/2013	35738	£38.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	14/06/2013	35739	£271.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/06/2013	35740	£1,647.75
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	14/06/2013	35741	£133.10
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	14/06/2013	35742	£842.30
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/06/2013	35743	£400.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/06/2013	35744	£511.06
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/06/2013	35745	£4,993.17
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	14/06/2013	35746	£3,511.86
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	14/06/2013	35747	£3,631.43
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/06/2013	35748	£59.32
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	14/06/2013	35749	£44.62
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	14/06/2013	35750	£72.98
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	14/06/2013	35751	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	14/06/2013	35752	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	14/06/2013	35753	£10.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	14/06/2013	35754	£326.12
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/06/2013	35755	£10,491.21
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/06/2013	35756	£12,300.57
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35757	£2,814.90
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/06/2013	35758	£30,705.49
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	14/06/2013	35759	£2,353.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	14/06/2013	35760	£2,353.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/06/2013	35761	£42.00

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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	14/06/2013	35762	£1,093.20
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/06/2013	35763	£430.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/06/2013	35764	£1,210.75
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/06/2013	35765	£1,200.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	14/06/2013	35766	£608.04
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35767	£82.32
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/06/2013	35768	£77.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/06/2013	35769	£90.78
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	14/06/2013	35770	£99.55
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	14/06/2013	35771	£214.44
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/06/2013	35772	£218.66
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/06/2013	35773	£52.08
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/06/2013	35774	£149.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35775	£1,625.36
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/06/2013	35776	£50.40
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	14/06/2013	35777	£549.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	14/06/2013	35778	£1,194.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35779	£1,769.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/06/2013	35780	£434.00
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	14/06/2013	35781	£900.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/06/2013	35782	£225.00
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/06/2013	35783	£156.76
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/06/2013	35784	£121.80
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/06/2013	35785	£161.87
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/06/2013	35786	£110.63
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	14/06/2013	35787	£20.00
ASSA ABLOY ENTRANCE SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/06/2013	35788	£2,654.76
R M EDUCATION PLC	Children's and Education Services	People Services	Revenue	Hardware Acquisition	14/06/2013	35789	£693.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/06/2013	35790	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/06/2013	35791	£400.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/06/2013	35792	£2,225.00
GRAHAM CAREY LTD	Adult Social Care	People Services	Revenue	Joint Finance	14/06/2013	35793	£1,707.90
GOVERNMENT KNOWLEDGE TRAINING LTD	Children's and Education Services	People Services	Revenue	Employee Training	14/06/2013	35794	£525.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/06/2013	35795	£45.00
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35796	£6,709.33
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35797	£38.70
SALES SCENE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	14/06/2013	35798	£1,745.60

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WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/06/2013	35799	£5,163.69
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35800	£284,581.84
CORRINGHAM EVENTS COMMITTEE	Children's and Education Services	People Services	Revenue	Admission Entry Fees	14/06/2013	35801	£150.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35802	£2,026.29
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35803	£3,377.14
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/06/2013	35804	£360.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/06/2013	35805	£425.00
GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	14/06/2013	35806	-£191.65
STIFFORD CLAYS PRIMARY SCHOOL RM16 2JA	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	14/06/2013	35807	£36.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	14/06/2013	35808	£485.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35809	£65.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	14/06/2013	35810	£15,996.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35811	£249.08
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	14/06/2013	35812	£40.25
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	14/06/2013	35813	£145.86
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Contract Cleaning	14/06/2013	35814	£152.90
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	14/06/2013	35815	£26.39
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/06/2013	35816	£72.50
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/06/2013	35817	£59.80
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35818	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35819	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35820	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35821	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35822	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35823	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35824	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/06/2013	35825	£1,264.00

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BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35826	£52,415.74
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/06/2013	35827	£82,830.40
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/06/2013	35828	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/06/2013	35829	£350.00
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/06/2013	35830	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/06/2013	35831	£3,000.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	14/06/2013	35832	£200.22
GLOBAL MEDIATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35833	£1,250.00
GLOBAL MEDIATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35834	£1,250.00
GLOBAL MEDIATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/06/2013	35835	£1,250.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/06/2013	35836	£154.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	17/06/2013	35837	£47.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/06/2013	35838	£154.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	17/06/2013	35839	£1,380.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/06/2013	35840	£154.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/06/2013	35841	£214.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	17/06/2013	35842	£282.65
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/06/2013	35843	£245.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Consultant Fees	17/06/2013	35844	£7,995.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	17/06/2013	35845	£97.53
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/06/2013	35846	£210.75
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	17/06/2013	35847	£360.24
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	17/06/2013	35848	£199.01
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	17/06/2013	35849	£245.69
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/06/2013	35850	£360.10
GATEWAY AUTOMATION LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	17/06/2013	35851	£4,500.00
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/06/2013	35852	£5,339.99
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/06/2013	35853	£3,970.80
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/06/2013	35854	£3,185.56
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	17/06/2013	35855	£1,665.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/06/2013	35856	£2,018.75
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/06/2013	35857	£91.52
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Void Contractors	17/06/2013	35858	£1,465.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	17/06/2013	35859	£68.17
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/06/2013	35860	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35861	£182.04

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35862	£285.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35863	£360.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35864	£1,100.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35865	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35866	£475.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35867	£13.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35868	£225.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35869	£722.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35870	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35871	£167.14
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35872	£90.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35873	£565.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35874	£258.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35875	£1.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35876	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35877	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35878	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35879	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35880	£434.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35881	£674.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35882	£342.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35883	£292.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35884	£319.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35885	£19.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35886	£910.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35887	£146.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35888	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35889	£341.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35890	£9.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35891	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35892	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35893	£294.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35894	£220.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35895	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35896	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35897	£348.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35898	£171.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35899	£270.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35900	£217.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35901	£181.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35902	£306.20

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35903	£169.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35904	£691.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35905	£413.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35906	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35907	£169.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35908	£772.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35909	£372.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35910	£653.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35911	£246.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35912	£6.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35913	£790.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35914	£78.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35915	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35916	£257.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35917	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35918	£4.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35919	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35920	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35921	£250.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35922	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35923	£400.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35924	£752.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35925	£490.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35926	£37.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35927	£364.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35928	£248.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35929	£501.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35930	£37.12
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35931	£351.00
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35932	£11.83
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35933	£822.58
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35934	£545.39
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35935	£286.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35936	£649.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35937	£130.00
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35938	£295.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35939	£298.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35940	£889.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35941	£120.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35942	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35943	£376.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/06/2013	35944	£80.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/06/2013	35945	£3,319.60
GATEWAY AUTOMATION LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	17/06/2013	35946	£300.00
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	17/06/2013	35947	£10,415.35
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	17/06/2013	35948	£583.70
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	17/06/2013	35949	£19,402.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/06/2013	35950	£8,139.81
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/06/2013	35951	£4,701.12
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	17/06/2013	35952	£12.48
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	17/06/2013	35953	£26.10
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	17/06/2013	35954	£47.45
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Classroom Furniture	17/06/2013	35955	£50.42
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	17/06/2013	35956	£120.48
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/06/2013	35957	£63.00
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	17/06/2013	35958	£29.99
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	17/06/2013	35959	£166.78
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/06/2013	35960	£134.52
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	17/06/2013	35961	£13.65
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	17/06/2013	35962	£12.60
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	17/06/2013	35963	£1,118.12
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	17/06/2013	35964	£19.14
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	17/06/2013	35965	£2,930.78
LYRECO UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	17/06/2013	35966	£36.15
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	17/06/2013	35967	£313.40
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	17/06/2013	35968	£153.92
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	17/06/2013	35969	£288.48
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	17/06/2013	35970	£2,516.59
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	17/06/2013	35971	£56.41
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	17/06/2013	35972	£357.66
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	17/06/2013	35973	£336.69
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	17/06/2013	35974	£1,092.51
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	17/06/2013	35975	£25.87
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Project Work	17/06/2013	35976	£58.50
LYRECO UK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/06/2013	35977	£31.96
FOCUS MEDIA UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising Non Staff	17/06/2013	35978	£524.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/06/2013	35979	£60.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	17/06/2013	35980	£402.00
SANDERS SOLICITORS	Children's and Education Services	People Services	Revenue	Assessments	17/06/2013	35981	£468.23

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XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/06/2013	35982	£289.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/06/2013	35983	£114.66
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	17/06/2013	35984	£590.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	35985	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	35986	£201.00
BRIDGE DEVELOPMENTS (UK) LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	17/06/2013	35987	£5,550.00
BRIDGE DEVELOPMENTS (UK) LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	17/06/2013	35988	£333.40
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	35989	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	35990	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	35991	£95.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	35992	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	35993	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	35994	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	35995	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	35996	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	35997	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	35998	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	35999	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36000	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36001	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36002	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36003	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36004	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36005	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36006	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36007	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36008	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36009	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36010	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36011	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36012	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36013	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/06/2013	36014	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36015	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36016	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36017	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36018	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36019	£118.07

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36020	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36021	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36022	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36023	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36024	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36025	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36026	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36027	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36028	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36029	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36030	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36031	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36032	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36033	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/06/2013	36034	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/06/2013	36035	£53.85
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	17/06/2013	36036	£10.64
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	17/06/2013	36037	£400.00
EWA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	17/06/2013	36038	£4,193.68
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36039	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36040	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36041	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36042	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36043	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36044	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36045	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36046	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36047	£178.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36048	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36049	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36050	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36051	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36052	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36053	£178.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36054	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36055	£78.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36056	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36057	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36058	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36059	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36060	£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	17/06/2013	36061	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36062	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36063	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36064	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36065	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36066	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36067	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36068	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36069	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36070	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36071	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36072	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36073	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36074	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36075	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36076	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36077	£40.93
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36078	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36079	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36080	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36081	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/06/2013	36082	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36083	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36084	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36085	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36086	£90.11
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36087	£77.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36088	£446.77
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36089	£68.36
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36090	£242.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36091	£242.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36092	£256.77
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36093	£18.42

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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	Volunteers Travel and Subsistence	17/06/2013	36094	£113.46
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36095	£111.22
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36096	£87.31
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36097	£67.66
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36098	£67.39
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/06/2013	36099	£48.42
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36100	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36101	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36102	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36103	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36104	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36105	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36106	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36107	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36108	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36109	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36110	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36111	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36112	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/06/2013	36113	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36114	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36115	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36116	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/06/2013	36117	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36118	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36119	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36120	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36121	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36122	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36123	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36124	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36125	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36126	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	17/06/2013	36127	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36128	£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	17/06/2013	36170	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36171	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36172	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36173	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36174	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/06/2013	36175	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36176	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36177	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36178	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	17/06/2013	36179	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36180	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36181	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36182	£30.29
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36183	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36184	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36185	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36186	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36187	£60.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36188	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36189	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36190	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36191	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36192	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36193	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36194	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36195	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36196	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36197	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36198	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36199	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36200	£78.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36201	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36202	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36203	£33.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36204	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/06/2013	36205	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36206	£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 Former REL	17/06/2013	36207	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36208	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36209	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/06/2013	36210	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36211	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36212	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36213	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36214	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36215	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36216	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36217	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36218	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36219	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36220	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36221	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36222	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36223	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36224	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36225	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36226	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36227	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36228	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36229	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36230	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36231	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36232	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36233	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36234	£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	17/06/2013	36235	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36236	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36237	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36238	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/06/2013	36239	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36240	£39.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36241	£19.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/06/2013	36242	£194.53
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	17/06/2013	36243	£2,225.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	17/06/2013	36244	£575.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	17/06/2013	36245	£198.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	17/06/2013	36246	£1,400.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	17/06/2013	36247	£241.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	17/06/2013	36248	£220.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/06/2013	36249	£11,915.45
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/06/2013	36250	£4,361.53
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/06/2013	36251	£86.32
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/06/2013	36252	£183.82
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Car Allowances	17/06/2013	36253	£8.00
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	17/06/2013	36254	£31.75
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Promotions and Publicity	17/06/2013	36255	£120.00
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Telephones Call Charges	17/06/2013	36256	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	17/06/2013	36257	£43.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36258	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36259	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36260	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36261	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36262	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36263	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36264	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36265	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36266	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36267	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36268	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36269	£269.55

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REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36270	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36271	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36272	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/06/2013	36273	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36274	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36275	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36276	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36277	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36278	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36279	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36280	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36281	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36282	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36283	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36284	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36285	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36286	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36287	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36288	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36289	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36290	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36291	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36292	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36293	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36294	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36295	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36296	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36297	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36298	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36299	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36300	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36301	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36302	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36303	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36304	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36305	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36306	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36307	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36308	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36309	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36310	£107.90

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36311	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36312	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36313	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36314	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36315	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36316	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36317	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36318	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36319	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36320	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36321	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36322	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36323	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36324	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36325	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36326	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36327	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36328	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36329	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36330	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36331	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36332	£185.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36333	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36334	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36335	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36336	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36337	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36338	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36339	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36340	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36341	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36342	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36343	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36344	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36345	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36346	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36347	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36348	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36349	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36350	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36351	£174.23

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36352	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36353	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36354	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36355	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36356	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36357	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36358	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36359	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36360	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/06/2013	36361	£174.23
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/06/2013	36362	£50.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	17/06/2013	36363	£560.00
TIP EUROPE LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	17/06/2013	36364	£2,216.07
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36365	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/06/2013	36366	£31.00
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	17/06/2013	36367	£3,648.00
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	17/06/2013	36368	£3,437.00
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	17/06/2013	36369	£4,251.00
D V L A	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	17/06/2013	36370	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36371	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36372	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36373	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/06/2013	36374	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/06/2013	36375	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/06/2013	36376	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/06/2013	36377	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36378	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36379	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36380	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/06/2013	36381	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/06/2013	36382	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/06/2013	36383	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36384	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36385	£53.85

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REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/06/2013	36386	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/06/2013	36387	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/06/2013	36388	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36389	£138.06
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36390	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36391	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36392	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36393	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/06/2013	36394	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/06/2013	36395	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36396	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/06/2013	36397	£20.17
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	18/06/2013	36398	£13.50
ORSETT HORT AND AGRI SOC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	18/06/2013	36399	£2,000.00
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/06/2013	36400	£31.05
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/06/2013	36401	£3,000.00
ALLIANCE MUSIC GROUP	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	18/06/2013	36402	£1,800.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/06/2013	36403	-£21.37
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/06/2013	36404	£132.82
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/06/2013	36405	£42.87
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	18/06/2013	36406	£82.44
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/06/2013	36407	£82.44
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/06/2013	36408	£30.99
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	18/06/2013	36409	£100.00
AWICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	18/06/2013	36410	£500.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	18/06/2013	36411	£144.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36412	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/06/2013	36413	£116.57
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/06/2013	36414	£280.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	18/06/2013	36415	£10,925.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/06/2013	36416	£706.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/06/2013	36417	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/06/2013	36418	£148.16

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/06/2013	36419	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/06/2013	36420	£152.17
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	18/06/2013	36421	£69.00
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36422	£188.71
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36423	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36424	£380.00
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36425	£90.31
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/06/2013	36426	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/06/2013	36427	£5,075.84
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/06/2013	36428	£245.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/06/2013	36429	£70.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/06/2013	36430	£80.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/06/2013	36431	£40.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/06/2013	36432	£1,605.00
EAST OF ENGLAND LGA	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	18/06/2013	36433	£6,077.30
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/06/2013	36434	£208.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	18/06/2013	36435	£3.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	18/06/2013	36436	£4.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	18/06/2013	36437	£65.00
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Food	18/06/2013	36438	£676.00
ALLIANCE MUSIC GROUP	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	18/06/2013	36439	£2,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Salary	18/06/2013	36440	£1,076.73
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/06/2013	36441	£1,268.16
ASHFORD ESTATES*	Children's and Education Services	People Services	Revenue	Section 17	18/06/2013	36442	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	18/06/2013	36443	£335.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/06/2013	36444	£5,979.04
ADT FIRE AND SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/06/2013	36445	£332.88
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	18/06/2013	36446	£2,895.83
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/06/2013	36447	£31.58
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	18/06/2013	36448	£228.44
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	18/06/2013	36449	£75.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/06/2013	36450	£16.35

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H W WILSON LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Health and Safety Expenses	18/06/2013	36451	£158.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/06/2013	36452	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/06/2013	36453	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/06/2013	36454	-£7.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/06/2013	36455	-£390.00
ACTIVE SECURITY GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/06/2013	36456	£142.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/06/2013	36457	£148.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	18/06/2013	36458	£100.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36459	£3,135.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36460	£2,508.00
EUROTECH MONITORING SERVICES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	18/06/2013	36461	£304.00
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/06/2013	36462	£12,954.90
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Printing	18/06/2013	36463	£423.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36464	£1,425.87
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	18/06/2013	36465	£24.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/06/2013	36466	£11.96
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/06/2013	36467	£10.65
ALLCURES PLC	Children's and Education Services	People Services	Revenue	Project Work	18/06/2013	36468	£228.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Hardware Acquisition	18/06/2013	36469	£419.88
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	18/06/2013	36470	£20.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	18/06/2013	36471	£480.34
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/06/2013	36472	£2,908.73
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36473	£774.44
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	18/06/2013	36474	£1,033.91
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	18/06/2013	36475	£47.45
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	18/06/2013	36476	£137.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	18/06/2013	36477	£318.70
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	18/06/2013	36478	£96.98
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36479	£101.36
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/06/2013	36480	£46.21
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/06/2013	36481	£91.60
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36482	£71.45
TAYLORFITCH LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	18/06/2013	36483	£195.99
ELM HORTICULTURE LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	18/06/2013	36484	£576.90
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36485	£105.64

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ELM HORTICULTURE LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	18/06/2013	36486	£288.40
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36487	£32.26
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36488	-£6.13
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	18/06/2013	36489	£3.32
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/06/2013	36490	£24.00
SOLVD LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Computer Software	18/06/2013	36491	£610.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	18/06/2013	36492	£88.41
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	18/06/2013	36493	£191.25
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36494	£53.77
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	18/06/2013	36495	£796.15
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36496	£99.17
GOLDMANS STAGE SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	18/06/2013	36497	£150.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	18/06/2013	36498	£490.20
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	18/06/2013	36499	£189.10
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	18/06/2013	36500	£93.02
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	18/06/2013	36501	£110.67
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	18/06/2013	36502	£92.70
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	18/06/2013	36503	£758.00
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36504	£94.24
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36505	£96.99
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/06/2013	36506	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	18/06/2013	36507	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/06/2013	36508	£135.70
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	18/06/2013	36509	£20.01
VESTGUARD UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	18/06/2013	36510	£1,935.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	18/06/2013	36511	£454.78
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Housing	Revenue	HIA Funding	18/06/2013	36512	£6,500.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	18/06/2013	36513	£25,740.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	18/06/2013	36514	£35.54
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	18/06/2013	36515	£1,978.47
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	18/06/2013	36516	£50.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/06/2013	36517	£4,617.58
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	18/06/2013	36518	£714.28
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/06/2013	36519	£7.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	18/06/2013	36520	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	18/06/2013	36521	£806.90
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	18/06/2013	36522	£100.00

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NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	18/06/2013	36523	£500.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/06/2013	36524	£6.00
ROOM NINE MEDIA LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/06/2013	36525	£661.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	18/06/2013	36526	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	18/06/2013	36527	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	18/06/2013	36528	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	18/06/2013	36529	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	18/06/2013	36530	£6.75
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	18/06/2013	36531	£13.65
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	18/06/2013	36532	£15.50
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	18/06/2013	36533	£38.75
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	18/06/2013	36534	£151.20
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/06/2013	36535	£31.00
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	18/06/2013	36536	£37.20
PALMERS COLLEGE	Children's and Education Services	People Services	Revenue	Rent Payable	18/06/2013	36537	£1,440.00
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/06/2013	36538	£3,284.45
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	18/06/2013	36539	£132.07
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	18/06/2013	36540	£540.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	18/06/2013	36541	£140.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36542	£179.85
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/06/2013	36543	£5.48
NAS SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/06/2013	36544	£32,211.60
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	18/06/2013	36545	£627.00
COMMUNITY TRANSPORT ASSOCIATION	Corporate and Democratic Core	Environment	Revenue	Licenses	18/06/2013	36546	£295.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	18/06/2013	36547	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	18/06/2013	36548	£596.71
VINEHR LTD	Corporate and Democratic Core	Transformation	Revenue	Subscriptions Prof Bodies	18/06/2013	36549	£3,847.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/06/2013	36550	£75.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	36551	£5,676.41
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/06/2013	36552	£154.00
BENENDEN HEALTHCARE SOCIETY	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	19/06/2013	36553	£93.60
THE COMEDY SCHOOL	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	19/06/2013	36554	£925.00
ENVIROENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36555	£1,274.72
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	19/06/2013	36556	£1,104.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	36557	£2,087.70

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TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36558	£117.11
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	19/06/2013	36559	£16,387.44
DELOITTE	Children's and Education Services	People Services	Revenue	Building Maintenance Special	19/06/2013	36560	£16,218.70
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/06/2013	36561	£84.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/06/2013	36562	£543.69
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/06/2013	36563	£95.67
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36564	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36565	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36566	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36567	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36568	£205.91
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36569	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36570	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36571	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36572	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36573	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36574	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36575	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36576	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36577	£202.42
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36578	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36579	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36580	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36581	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36582	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36583	£69.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36584	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36585	£171.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36586	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36587	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36588	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36589	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36590	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36591	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36592	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36593	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36594	£55.84
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36595	£219.87

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36596	£87.25
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36597	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36598	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36599	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36600	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36601	£48.86
SPORTS DIRECTORY UK	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/06/2013	36602	£223.10
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36603	£97.72
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Translating and Interpreting Services	19/06/2013	36604	£10,445.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	19/06/2013	36605	£18,853.33
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	19/06/2013	36606	£6,455.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	19/06/2013	36607	£9,500.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	19/06/2013	36608	£4,900.00
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	19/06/2013	36609	£157.60
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36610	£192.50
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36611	£63.04
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36612	£99.65
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	19/06/2013	36613	£74.41
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36614	£104.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36615	£177.80
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	19/06/2013	36616	£299.71
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36617	£142.17
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36618	£93.68
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36619	£93.88
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	19/06/2013	36620	£99.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	19/06/2013	36621	£100.60
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	19/06/2013	36622	£1,575.90
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/06/2013	36623	£90.31
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	36624	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	19/06/2013	36625	-£764.08
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/06/2013	36626	£115.84
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	19/06/2013	36627	£72.59

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KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	36628	£5,682.52
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	19/06/2013	36629	-£348.97
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36630	£253.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36631	£253.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36632	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36633	£247.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36634	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36635	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36636	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36637	£149.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36638	£110.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36639	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36640	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36641	£136.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36642	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36643	£461.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36644	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36645	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36646	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36647	£799.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36648	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36649	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36650	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36651	£474.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36652	£1,079.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36653	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36654	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36655	£263.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36656	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36657	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36658	£123.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36659	£767.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36660	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36661	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36662	£747.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36663	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36664	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36665	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36666	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36667	£308.75

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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	19/06/2013	36668	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36669	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36670	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36671	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36672	£256.75
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36673	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36674	£45.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36675	£1,085.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36676	£185.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36677	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36678	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36679	£487.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36680	£338.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36681	£949.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36682	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36683	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36684	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36685	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36686	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36687	£633.75
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36688	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36689	£448.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36690	£507.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36691	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36692	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36693	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36694	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36695	£1,404.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36696	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36697	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36698	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36699	£19.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36700	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36701	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36702	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36703	£87.75
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36704	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36705	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36706	£227.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36707	£1,072.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36708	£1,092.00

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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	19/06/2013	36709	£780.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36710	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36711	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36712	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36713	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36714	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36715	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36716	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36717	£367.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36718	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36719	£403.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36720	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36721	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36722	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36723	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36724	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36725	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36726	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36727	£432.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36728	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36729	£858.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36730	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36731	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36732	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36733	£264.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36734	£494.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36735	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36736	£429.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36737	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36738	£198.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36739	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36740	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36741	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36742	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36743	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36744	£383.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36745	£45.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36746	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36747	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36748	£344.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36749	£1,085.50

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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	19/06/2013	36750	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36751	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36752	£299.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36753	£643.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36754	£741.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36755	£185.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36756	£429.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36757	£289.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36758	£1,592.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36759	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36760	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36761	£1,066.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36762	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36763	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36764	£367.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36765	£1,001.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36766	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36767	£1,053.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36768	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36769	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36770	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36771	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36772	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36773	£458.25
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36774	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36775	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36776	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36777	£1,462.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36778	£513.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36779	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36780	£750.75
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36781	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36782	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36783	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36784	£1,475.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36785	£123.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36786	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36787	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36788	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36789	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	36790	£377.00

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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	19/06/2013	36791	£635.65
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	19/06/2013	36792	£12,600.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	19/06/2013	36793	£751.10
THURROCK COUNCIL	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	19/06/2013	36794	£2,695.00
BENEFIT INVESTIGATIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	19/06/2013	36795	£274.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36796	£1,908.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/06/2013	36797	£111.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36798	£333.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/06/2013	36799	£142.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/06/2013	36800	£2,615.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/06/2013	36801	£4,548.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/06/2013	36802	£1,152.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/06/2013	36803	£4,882.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/06/2013	36804	£3,640.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	19/06/2013	36805	£1,578.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	19/06/2013	36806	£211.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	19/06/2013	36807	£1,254.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	19/06/2013	36808	£234.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	19/06/2013	36809	£958.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36810	£362.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	19/06/2013	36811	£1,681.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	19/06/2013	36812	£321.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36813	£317.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	19/06/2013	36814	£621.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36815	£604.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	19/06/2013	36816	£751.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/06/2013	36817	£142.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36818	£725.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	19/06/2013	36819	£34.72
ECONOGAS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/06/2013	36820	£155.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/06/2013	36821	£600.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	19/06/2013	36822	£138.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/06/2013	36823	£455.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/06/2013	36824	£488.97
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	19/06/2013	36825	£318.30
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	19/06/2013	36826	£670.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/06/2013	36827	-£77.50
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/06/2013	36828	-£126.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/06/2013	36829	£50.00

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1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/06/2013	36830	£45.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/06/2013	36831	£877.46
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/06/2013	36832	£78.75
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/06/2013	36833	£978.74
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/06/2013	36834	£390.00
BALM AND DAVIES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	19/06/2013	36835	£637.90
BALM AND DAVIES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	19/06/2013	36836	£1,541.80
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	19/06/2013	36837	£13.39
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	36838	£1,568.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36839	£-158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36840	£-44.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36841	£-45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36842	£-64.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36843	£-66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36844	£-271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36845	£-133.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36846	£-623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36847	£-92.30
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36848	£-553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36849	£-12.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36850	£-175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36851	£-346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36852	£-32.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36853	£-45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36854	£-80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36855	£-10.44
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36856	£-3,506.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36857	£-4.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36858	£-2.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36859	£-156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36860	£-133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36861	£-126.92
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/06/2013	36862	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36863	£-520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36864	£-130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36865	£-501.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36866	£-1,615.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36867	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	36868	£51.66

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37115	£184.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37116	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37117	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37118	£89.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37119	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37120	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37121	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37122	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37123	£103.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37124	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37125	£244.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37126	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37127	£383.91
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37128	£3,585.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37129	£887.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37130	£7,169.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37131	£2,185.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37132	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37133	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37134	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37135	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37136	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37137	£454.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37138	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37139	£444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37140	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37141	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37142	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37143	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37144	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37145	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37146	£259.12
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37147	£242.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37148	£536.53
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37149	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37150	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37151	£1,126.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37152	£501.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37153	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37154	£436.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37155	£611.20

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J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37156	£1,400.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37157	£9,174.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37158	£460.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37159	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37160	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37161	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37162	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/06/2013	37163	£632.32
SAFESTORE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37164	£231.60
SAFESTORE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37165	£231.60
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/06/2013	37166	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/06/2013	37167	£397,299.84
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/06/2013	37168	£340,834.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/06/2013	37169	£532,909.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	19/06/2013	37170	£37.50
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	19/06/2013	37171	£5,353.60
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/06/2013	37172	£4,750.40
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37173	£1,429.12
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37174	£6,842.32
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/06/2013	37175	£5,106.29
FAMILY AND CHILDCARE TRUST	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	19/06/2013	37176	£262.50
CF ROOFING SERVICES	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	19/06/2013	37177	£8,125.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/06/2013	37178	£3,727.75
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/06/2013	37179	£3,502.50
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	19/06/2013	37180	£356.43
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	19/06/2013	37181	£301.82
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/06/2013	37182	£59.39
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37183	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37184	£331.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37185	£1,306.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37186	£331.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/06/2013	37187	£921.62
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	19/06/2013	37188	£93.02
MIDLAND SOFTWARE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/06/2013	37189	£10,000.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37190	£1,319.22

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37191	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37192	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37193	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37194	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37195	£34.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37196	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37197	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37198	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37199	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37200	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37201	£97.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37202	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37203	£286.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37204	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37205	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37206	£439.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37207	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37208	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37209	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37210	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37211	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37212	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37213	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37214	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37215	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37216	£122.15

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37217	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37218	£125.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37219	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37220	£34.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37221	£1,319.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37222	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37223	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37224	£41.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37225	£34.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37226	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37227	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37228	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37229	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37230	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37231	£230.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37232	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37233	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37234	£1,751.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37235	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37236	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37237	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37238	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37239	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37240	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37241	£1,294.79
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37242	£94.23

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37243	£118.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37244	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37245	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37246	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37247	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37248	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37249	£481.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37250	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37251	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37252	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37253	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37254	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37255	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37256	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37257	£1,050.49
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37258	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37259	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37260	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37261	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37262	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37263	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37264	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37265	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37266	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37267	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37268	£390.88

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37269	£247.79
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37270	£390.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37271	£1,954.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37272	£136.11
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37273	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37274	£464.17
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37275	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37276	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37277	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37278	£335.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37279	£328.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37280	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37281	£223.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37282	£321.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37283	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37284	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37285	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37286	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37287	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37288	£792.23
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/06/2013	37289	£1,563.52
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	19/06/2013	37290	£478.73
HOME OFFICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/06/2013	37291	£72.50
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Postage	19/06/2013	37292	£129.60
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	19/06/2013	37293	£2,751.20
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	19/06/2013	37294	£24,581.53
ASS BOARD OF THE RYL SCHS OF MUSIC	Children's and Education Services	People Services	Revenue	Examination Fees	19/06/2013	37295	£264.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37296	£1,925.96

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	19/06/2013	37297	£1,887.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37298	£943.62
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/06/2013	37299	£2,083.63
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37300	£1,890.38
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37301	£1,867.17
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/06/2013	37302	£700.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37303	£1,925.96
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37304	£1,941.90
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	19/06/2013	37305	-£664.86
CORRINGHAM AND FOBING COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	19/06/2013	37306	£747.00
AVELEY VILLAGE COMMUNITY FORUM LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	19/06/2013	37307	£455.00
ORCHARDS COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	19/06/2013	37308	£450.00
LITTLE THURROCK COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	19/06/2013	37309	£800.00
TILBURY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	19/06/2013	37310	£600.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/06/2013	37311	£520.11
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37312	£1,806.94
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/06/2013	37313	£129.00
ESSEX COUNTY SCOUT COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	19/06/2013	37314	£184.50
ESSEX COUNTY SCOUT COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	19/06/2013	37315	£45.00
DAVID POWELL ASSOCIATES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	19/06/2013	37316	£1,725.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37317	£1,806.94
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/06/2013	37318	£58.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/06/2013	37319	£14,400.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/06/2013	37320	£14,880.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37321	£1,348.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37322	£1,925.96
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37323	£1,989.89
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37324	£1,774.44
ORSETT HALL HOTEL	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	19/06/2013	37325	£4,091.25
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37326	£2,025.30

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MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37327	£1,204.63
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/06/2013	37328	£2,600.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37329	£1,806.94
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	19/06/2013	37330	£3,467.52
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37331	£1,806.94
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37332	£9,352.35
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/06/2013	37333	£241.59
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/06/2013	37334	£214.21
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37335	£1,806.94
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37336	£1,867.17
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37337	£2,042.10
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/06/2013	37338	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	19/06/2013	37339	£13.30
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	19/06/2013	37340	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	19/06/2013	37341	£10.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/06/2013	37342	£140.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/06/2013	37343	£140.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/06/2013	37344	£140.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/06/2013	37345	£140.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	19/06/2013	37346	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	19/06/2013	37347	£13.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37348	£1,925.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37349	£1,274.02
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37350	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37351	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37352	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37353	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37354	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37355	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37356	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37357	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37358	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37359	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37360	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37361	£1,255.41

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37362	£1,255.41
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37363	£1,925.96
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37364	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37365	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37366	£1,806.94
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Respite Care	19/06/2013	37367	£1,867.17
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37368	£1,867.17
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37369	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37370	£7,802.49
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37371	-£337.72
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37372	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/06/2013	37373	-£228.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37374	£923.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	19/06/2013	37375	£1,084.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	19/06/2013	37376	£118.10
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37377	£542.08
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	19/06/2013	37378	£1,144.40
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37379	£40.12
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37380	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37381	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37382	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37383	£1,505.79
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37384	£1,144.40
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37385	£6,385.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37386	£7,382.43
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37387	£7,226.06
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/06/2013	37388	£80.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37389	£1,925.96
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	19/06/2013	37390	£650.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/06/2013	37391	£400.00

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HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/06/2013	37392	£2,380.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/06/2013	37393	£60.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37394	£1,023.93
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Respite Care	19/06/2013	37395	£782.97
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37396	£1,867.13
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	19/06/2013	37397	£1,000.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37398	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37399	£1,925.96
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37400	£1,941.90
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37401	£2,023.27
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/06/2013	37402	£565.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/06/2013	37403	£1,867.17
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	20/06/2013	37404	£1,750.00
SECURITY SOLUTIONS UK	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/06/2013	37405	£115.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	20/06/2013	37406	£5,880.00
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	20/06/2013	37407	£10,290.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	20/06/2013	37408	£10,000.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Communications	20/06/2013	37409	£963.30
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	20/06/2013	37410	£446.88
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Consultant Fees	20/06/2013	37411	£178.98
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Printing	20/06/2013	37412	£147.47
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	20/06/2013	37413	£510.72
DYSLEXIA ACTION CHELMSFORD	Adult Social Care	People Services	Revenue	Professional Fees	20/06/2013	37414	£450.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	20/06/2013	37415	£143.50
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/06/2013	37416	£70.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/06/2013	37417	£236.00
ESSEX INTERPRETING LTD	Adult Social Care	People Services	Revenue	Project Work	20/06/2013	37418	£140.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/06/2013	37419	£118.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/06/2013	37420	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/06/2013	37421	£3,329.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	20/06/2013	37422	£273.00

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PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	20/06/2013	37423	£308.60
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37424	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37425	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37426	£1,860.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37427	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37428	£1,860.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37429	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37430	£850.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37431	£880.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37432	£1,860.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	37433	£1,100.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/06/2013	37434	£46.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/06/2013	37435	£3,715.01
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/06/2013	37436	£12,786.35
THE ALARM COMPANY	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	20/06/2013	37437	£448.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	20/06/2013	37438	£149.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/06/2013	37439	£170.28
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/06/2013	37440	£283.80
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	20/06/2013	37441	£98.04
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	20/06/2013	37442	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37443	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37444	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37445	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37446	£209.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37447	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37448	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37449	£318.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37450	£478.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37451	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37452	£307.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37453	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37454	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37455	£294.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37456	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37457	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37458	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37459	£353.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37460	£69.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37461	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	37462	£186.22

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40333	£208.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40334	£187.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40335	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40336	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40337	£74.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40338	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40339	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40340	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40341	£111.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40342	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40343	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40344	£311.54
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40345	£7,934.69
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40346	£25,866.41
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40347	£64,265.54
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40348	£684.60
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40349	£1,030.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40350	£649.09
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40351	£31,107.56
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40352	£2,938.74
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40353	£3,805.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40354	£623.08
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40355	£5,134.28
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40356	£2,210.76
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40357	£1,246.16
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40358	£2,467.20
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40359	£11,943.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40360	£1,272.94
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40361	£8,637.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40362	£823.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40363	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40364	£589.12
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40365	£3,858.72
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40366	£2,394.52
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40367	£78,026.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40368	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40369	£70,066.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40370	£1,509.24
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40371	£11,180.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40372	£7,665.92

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40373	£437.44
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40374	£1,786.16
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40375	£1,760.95
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40376	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40377	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40378	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40379	£558.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40380	£543.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40381	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40382	£978.32
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40383	£2,307.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40384	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40385	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40386	£656.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40387	£507.68
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40388	£940.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40389	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40390	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40391	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40392	£1,416.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40393	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40394	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40395	£2,882.96
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40396	£1,631.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40397	£2,296.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40398	£1,974.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40399	£591.76
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40400	£666.92
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40401	£3,667.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40402	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40403	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40404	£3,126.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40405	£637.92
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40406	£1,456.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40407	£4,221.98
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40408	£1,736.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40409	£2,069.52
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40410	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40411	£1,693.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40412	£382.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40413	£240.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40414	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40415	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40416	£295.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40417	£1,223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40418	£461.52
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40419	£1,370.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40420	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40421	£309.54
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40422	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40423	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40424	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40425	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40426	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40427	£573.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40428	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40429	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40430	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40431	£589.12
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40432	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40433	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40434	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40435	£1,939.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40436	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40437	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40438	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40439	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40440	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40441	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40442	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40443	£492.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40444	£608.96
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40445	£661.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40446	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40447	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40448	£1,385.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40449	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40450	£148.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40451	£2,917.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40452	£639.04
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40453	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40454	£530.76

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40455	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40456	£505.32
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40457	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40458	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40459	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40460	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40461	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40462	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40463	£223.64
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40464	£683.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40465	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40466	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40467	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40468	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40469	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40470	£502.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40471	£240.00
CDS ESTATE MANAGERMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40472	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40473	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40474	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40475	£742.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40476	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40477	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40478	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40479	£494.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40480	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40481	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40482	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40483	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40484	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40485	£1,269.20
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40486	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40487	£617.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40488	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40489	£1,255.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40490	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40491	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40492	£323.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40493	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40494	£291.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40495	£623.08

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40496	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40497	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40498	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40499	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40500	£462.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40501	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40502	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40503	£507.68
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40504	£892.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40505	£312.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40506	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40507	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40508	£321.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40509	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40510	£4,833.72
MCDOWALLS CHARTERED SURVEYORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40511	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40512	£550.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40513	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40514	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40515	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40516	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40517	£300.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40518	£48,557.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40519	£632.32
HVR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40520	£112.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40521	£585.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40522	£167.14
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40523	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40524	£297.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40525	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40526	£8,021.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40527	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40528	£738.48
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40529	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40530	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40531	£2,200.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40532	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40533	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40534	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40535	£35,159.04

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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	20/06/2013	40536	£527.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40537	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40538	£402.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40539	£418.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40540	£320.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40541	£1,240.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40542	£820.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40543	£533.56
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40544	£2,091.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40545	£645.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40546	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40547	£1,014.00
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40548	£2,574.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40549	£493.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40550	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40551	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40552	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40553	£837.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40554	£530.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40555	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40556	£491.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40557	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40558	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40559	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40560	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40561	£1,085.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40562	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40563	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40564	£356.84
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40565	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40566	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40567	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40568	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40569	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40570	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40571	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40572	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40573	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40574	£796.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40575	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40576	£738.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40618	£7,593.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40619	£1,366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40620	£761.52
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40621	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40622	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40623	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40624	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40625	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40626	£888.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40627	£220.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40628	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40629	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40630	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40631	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40632	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40633	£878.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40634	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40635	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40636	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40637	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40638	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40639	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40640	£1,370.80
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40641	£4,050.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40642	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40643	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40644	£637.92
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40645	£2,769.24
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40646	£695.28
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40647	£30,812.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40648	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40649	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40650	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40651	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40652	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40653	£593.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40654	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40655	£2,412.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40656	£890.40
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40657	£12,623.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40658	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40659	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40660	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40661	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40662	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40663	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40664	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40665	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40666	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40667	£579.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40668	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40669	£649.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40670	£729.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40671	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40672	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40673	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40674	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40675	£13,987.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40676	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40677	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40678	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40679	£632.32
LONDON PROPERTY SHOP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40680	£270.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40681	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40682	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40683	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40684	£423.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40685	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40686	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40687	£597.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40688	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40689	£507.68
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40690	£2,195.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40691	£277.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40692	£695.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40693	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40694	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40695	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40696	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40697	£646.16

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GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40698	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40699	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40700	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40701	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40702	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40703	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40704	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40705	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40706	£1,118.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40707	£349.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40708	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40709	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40710	£568.68
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40711	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40712	£1,261.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40713	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40714	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40715	£1,053.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40716	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40717	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40718	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40719	£1,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40720	£776.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40721	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40722	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40723	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40724	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40725	£1,523.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40726	£397.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40727	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40728	£375.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40729	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40730	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40731	£303.20
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40732	£1,278.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40733	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40734	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40735	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40736	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40737	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40738	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40739	£1,010.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40740	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40741	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40742	£636.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40743	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40744	£454.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40745	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40746	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40747	£412.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40748	£327.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40749	£568.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40750	£632.32
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40751	£2,379.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40752	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40753	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40754	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40755	£743.80
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40756	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40757	£719.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40758	£500.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40759	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40760	£445.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40761	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40762	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40763	£949.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40764	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40765	£2,179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40766	£28.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40767	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40768	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40769	£158.08
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40770	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40771	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40772	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40773	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40774	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40775	£474.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40776	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40777	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40778	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40779	£1,691.92

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40780	£649.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40781	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40782	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40783	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40784	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40785	£632.32
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40786	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40787	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40788	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40789	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40790	£4,030.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40791	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40792	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40793	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40794	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40795	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40796	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40797	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40798	£612.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40799	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40800	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40801	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40802	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40803	£262.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40804	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40805	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40806	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40807	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40808	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40809	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40810	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40811	£1,232.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40812	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40813	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40814	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40815	£437.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40816	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40817	£583.76
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40818	£3,192.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40819	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40820	£507.68

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40821	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40822	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40823	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40824	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40825	£494.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40826	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40827	£507.68
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40828	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40829	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40830	£1,029.24
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40831	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40832	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40833	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40834	£520.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40835	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40836	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40837	£243.56
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40838	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40839	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40840	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40841	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40842	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40843	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40844	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40845	£498.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40846	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40847	£1,511.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40848	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40849	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40850	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40851	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40852	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40853	£666.92
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40854	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40855	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40856	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40857	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40858	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40859	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40860	£385.54

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40861	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40862	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40863	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40864	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40865	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40866	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40867	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40868	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40869	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40870	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40871	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40872	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40873	£398.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40874	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40875	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40876	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40877	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40878	£138.46
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40879	£481.64
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40880	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40881	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40882	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40883	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40884	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40885	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40886	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40887	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40888	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40889	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40890	£260.00
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40891	£1,384.60
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40892	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40893	£738.48
ST MARYLBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40894	£553.84
AHUJA HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40895	£484.60
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40896	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40897	£738.48
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40898	£556.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40899	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40900	£589.12

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40901	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40902	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40903	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40904	£216.80
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40905	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40906	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40907	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40908	£640.88
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40909	£957.28
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40910	£4,633.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40911	£500.88
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40912	£391.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40913	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40914	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40915	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40916	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40917	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40918	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40919	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40920	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40921	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40922	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40923	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40924	£1,262.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40925	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40926	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40927	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40928	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40929	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40930	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40931	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40932	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40933	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40934	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40935	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40936	£507.68
BAKER BROTHERS (GRAYS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40937	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40938	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40939	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40940	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40941	£260.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40942	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40943	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40944	£1,015.40
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40945	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40946	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40947	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40948	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40949	£507.32
STAUNTON PROPERTY MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40950	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40951	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40952	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40953	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40954	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40955	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40956	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40957	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40958	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40959	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40960	£526.00
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40961	£260.00
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40962	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40963	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40964	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40965	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40966	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40967	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40968	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40969	£761.52
NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40970	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40971	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40972	£609.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40973	£312.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40974	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40975	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40976	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40977	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40978	£260.00
EBENLAN NIG LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40979	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40980	£632.32
PROPERTY LINK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40981	£638.75

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ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40982	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40983	£803.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/06/2013	40984	£1,421.99
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	20/06/2013	40985	£13.57
CENTRAL BAPTIST CHURCH	Children's and Education Services	People Services	Revenue	Section 17	20/06/2013	40986	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	40987	£13.10
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/06/2013	40988	£11,988.75
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/06/2013	40989	£5.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	20/06/2013	40990	£715.83
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	20/06/2013	40991	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	40992	£23.39
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	40993	£25.25
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/06/2013	40994	£3,993.77
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	40995	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	20/06/2013	40996	£6.08
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	20/06/2013	40997	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	40998	£44.63
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	40999	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	41000	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	41001	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	41002	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	41003	£22.38
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	41004	£14.03
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/06/2013	41005	£14.37
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	20/06/2013	41006	£52.50
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/06/2013	41007	£94.24
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	20/06/2013	41008	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/06/2013	41009	£47.12
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/06/2013	41010	£482.46
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/06/2013	41011	£7,892.93
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/06/2013	41012	£13,928.70
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/06/2013	41013	£14,392.99
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	20/06/2013	41014	£57.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/06/2013	41015	£100.00
CASTLE HOMES CARE LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/06/2013	41016	£14,777.70

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/06/2013	41017	£120.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	20/06/2013	41018	£38.70
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/06/2013	41019	£40.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	20/06/2013	41020	£2,000.00
CHILDREN EDUCATION AND FAMILIES	Children's and Education Services	People Services	Revenue	Section 17	20/06/2013	41021	£149.88
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/06/2013	41022	-£12,728.61
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/06/2013	41023	£18.60
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	20/06/2013	41024	£29.16
RACE EQUALITY FOUNDATION	Children's and Education Services	People Services	Revenue	Books and Publications	20/06/2013	41025	£84.00
DURKAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Property Services	20/06/2013	41026	£12,474.14
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/06/2013	41027	-£50.00
ALEXANDRA SIBLEY	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/06/2013	41028	£50.00
X M A	Adult Social Care	People Services	Revenue	Equipment Purchase	20/06/2013	41029	£62.51
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/06/2013	41030	£450.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Accommodation Payments	20/06/2013	41031	£60.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	21/06/2013	41032	£23,860.12
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/06/2013	41033	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/06/2013	41034	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/06/2013	41035	£75.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	21/06/2013	41036	£245.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/06/2013	41037	£168.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/06/2013	41038	£126.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	21/06/2013	41039	£735.00
EDF ENERGY	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	21/06/2013	41040	£31.95
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	21/06/2013	41041	£404.00
SECOM PLC	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41042	£85.00
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	21/06/2013	41043	£21.57
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	21/06/2013	41044	£84.62
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Revenue	Clothing and Uniforms	21/06/2013	41045	£197.00
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Revenue	Clothing and Uniforms	21/06/2013	41046	£156.00
SOUNDTRACK(AUDIO-VISUAL) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/06/2013	41047	£75.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/06/2013	41048	£137.04
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	21/06/2013	41049	£12,443.50
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	21/06/2013	41050	£509.00
MKBMT LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/06/2013	41051	£1,306.92

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FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41052	£76.70
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	21/06/2013	41053	£330.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41054	£18.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41055	£89.46
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41056	£462.40
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	21/06/2013	41057	£30.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41058	£189.63
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41059	£60.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41060	£107.69
DRAGON SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/06/2013	41061	£60.00
THURROCK COALITION	Adult Social Care	Transformation	Revenue	Employee Training	21/06/2013	41062	£2,100.00
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/06/2013	41063	£78.70
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/06/2013	41064	£163.80
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	21/06/2013	41065	£127.71
THE PARTYMAN COMPANY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Events	21/06/2013	41066	£650.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41067	£250.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41068	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41069	£94.87
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41070	£182.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41071	£193.75
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41072	£83.28
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/06/2013	41073	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/06/2013	41074	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41075	£90.32
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41076	£180.62
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41077	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41078	£90.31
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41079	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41080	£15.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41081	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41082	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41083	£15.00
MECHANICAL AND LAUNDRY SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41084	£105.00

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MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41085	£1,120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41086	£45.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41087	£120.00
SHORT BREAKS NETWORK	Adult Social Care	Transformation	Revenue	Foster Care Training	21/06/2013	41088	£795.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/06/2013	41089	£148.47
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41090	£3,928.50
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41091	£436.50
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41092	£5,747.25
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41093	£232.80
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41094	£5,587.20
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41095	£480.15
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41096	£6,111.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41097	£698.40
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41098	£1,476.66
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41099	£436.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41100	£2,764.50
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41101	£843.90
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41102	£7,056.75
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41103	£436.50
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41104	£523.80
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41105	£254.63
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41106	£3,011.85
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41107	£145.50
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41108	£509.25
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41109	£9,312.00
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41110	£582.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41111	£1,746.00
INTU LAKESIDE LTD	Adult Social Care	Transformation	Revenue	Employee Training	21/06/2013	41112	£300.00
CRT COMMISSIONING SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/06/2013	41113	£91.37
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/06/2013	41114	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/06/2013	41115	£1,800.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	21/06/2013	41116	-£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	21/06/2013	41117	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41118	£595.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	21/06/2013	41119	£169.78

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/06/2013	41120	£188.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41121	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41122	£2,221.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	21/06/2013	41123	£345.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41124	£141.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	21/06/2013	41125	£1,671.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	21/06/2013	41126	£187.76
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	21/06/2013	41127	£1,160.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	21/06/2013	41128	£140.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/06/2013	41129	£1,399.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41130	£755.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	21/06/2013	41131	£683.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	21/06/2013	41132	£43.41
FIRST ESSEX BUSES LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/06/2013	41133	£120.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/06/2013	41134	£435.00
SIBLINGS TOGETHER CHARITY	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/06/2013	41135	£1,050.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/06/2013	41136	£2,528.40
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	21/06/2013	41137	£4,246.94
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/06/2013	41138	-£3,808.57
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/06/2013	41139	£842.80
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/06/2013	41140	£972.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	21/06/2013	41141	£292.50
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	21/06/2013	41142	£59.75
GAILARDE LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/06/2013	41143	£208.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	21/06/2013	41144	£150.00
P H TRAINING AND ASSESSOR DIRECT	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	21/06/2013	41145	£5,350.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/06/2013	41146	£72.90
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/06/2013	41147	£113.52
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/06/2013	41148	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Project Work	21/06/2013	41149	£65.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41150	£241.15
NCS GROUP	Children's and Education Services	People Services	Revenue	Photocopying	21/06/2013	41151	£1,131.40
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	21/06/2013	41152	£495.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	21/06/2013	41153	£495.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	21/06/2013	41154	£495.00

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LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	21/06/2013	41155	£495.00
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	21/06/2013	41156	£1,100.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	21/06/2013	41157	£404.00
CURTAIN BABE LTD	Adult Social Care	People Services	Revenue	Furniture Purchase	21/06/2013	41158	£210.00
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	21/06/2013	41159	£3,366.00
TAG CONSTRUCTION UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41160	£125.00
TAG CONSTRUCTION UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41161	£310.50
TAG CONSTRUCTION UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41162	£125.00
CLARA LEARNING LTD	Adult Social Care	Transformation	Revenue	Children's Workforce Development	21/06/2013	41163	£895.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41164	£198.58
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41165	£230.21
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	21/06/2013	41166	£230.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	21/06/2013	41167	£260.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	21/06/2013	41168	£150.00
ENVIRONTEC LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	21/06/2013	41169	£375.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	21/06/2013	41170	£2,989.25
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/06/2013	41171	£5,640.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Hardware Acquisition	21/06/2013	41172	£139.96
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	21/06/2013	41173	£129.86
PHS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	21/06/2013	41174	£337.50
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	21/06/2013	41175	£309.63
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/06/2013	41176	£20.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	21/06/2013	41177	£20.99
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	21/06/2013	41178	£28.11
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	21/06/2013	41179	£47.83
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	21/06/2013	41180	£297.34
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	21/06/2013	41181	£58.43
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	21/06/2013	41182	£224.01
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	21/06/2013	41183	£332.76
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	21/06/2013	41184	£33.17
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41185	£92.84
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41186	£210.43
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41187	£64.63
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41188	£43.95
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41189	£44.95
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	21/06/2013	41190	£10.00

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THE GATEWAY ACADEMY	Adult Social Care	Transformation	Revenue	Foster Care Training	21/06/2013	41191	£187.60
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	21/06/2013	41192	£1,074.86
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/06/2013	41193	£22.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/06/2013	41194	£70.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/06/2013	41195	£48.84
CASCAID LTD	Children's and Education Services	People Services	Revenue	Licenses	21/06/2013	41196	£640.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	21/06/2013	41197	£431.53
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41198	£166.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41199	£166.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41200	£166.00
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	21/06/2013	41201	£110.40
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/06/2013	41202	£657.13
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41203	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/06/2013	41204	£1,840.45
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/06/2013	41205	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41206	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41207	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41208	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41209	£214.63
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41210	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41211	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/06/2013	41212	£45.94
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/06/2013	41213	£1,500.00
SECURE SHUTTERS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41214	£138.13
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	21/06/2013	41215	£450.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	21/06/2013	41216	£82.81
DANWOOD CONTRACT RENTALS	Children's and Education Services	People Services	Revenue	Photocopying	21/06/2013	41217	£364.82
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	21/06/2013	41218	£422.85
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/06/2013	41219	£4.13
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	21/06/2013	41220	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/06/2013	41221	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/06/2013	41222	£4,307.50

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CHERUBS PRESCHOOL LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/06/2013	41223	£703.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/06/2013	41224	£285.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/06/2013	41225	£1,100.00
LEXIS NEXIS BUTTERWORTH TOLLEY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	21/06/2013	41226	£36,500.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	21/06/2013	41227	£150.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	21/06/2013	41228	£124.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41229	£11,400.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41230	£9,331.76
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41231	£10,475.22
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41232	£8,513.60
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41233	£12,442.65
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41234	£31,462.31
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41235	£9,203.62
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41236	£8,173.01
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41237	£4,437.33
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41238	£504.50
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41239	£615.43
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41240	£8,139.70
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41241	£11,060.87
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41242	£1,114.30
BLUEBIRDS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41243	£6,721.57
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41244	£4,322.75
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41245	£3,274.20
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41246	£19,840.35
CHADWELL TWINKLES	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41247	£3,277.87
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41248	£16,227.59
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41249	£7,161.94
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41250	£19,834.31
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41251	£722.58
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41252	£3,811.90
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41253	£1,796.12
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41254	£5,352.13
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41255	£3,856.16
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41256	£9,465.36
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41257	£4,729.81
JUST LEARNING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41258	£7,334.09
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41259	£9,098.67
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41260	£10,535.31

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41261	£27,809.03
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41262	£13,405.05
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41263	£3,493.03
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41264	£5,262.65
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41265	£5,206.28
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41266	£2,822.82
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41267	£582.12
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41268	£9,851.71
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41269	£4,833.91
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41270	£5,811.72
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41271	£5,394.93
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41272	£2,879.39
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41273	£468.21
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41274	£194.04
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41275	£746.16
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41276	£3,675.42
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41277	£6,187.67
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41278	£12,734.99
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41279	£6,288.44
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41280	£5,480.07
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41281	£5,855.65
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41282	£8,360.36
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41283	£194.04
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41284	£13,142.47
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41285	£11,240.37
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41286	£11,177.37
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41287	£3,846.52
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	21/06/2013	41288	£13,323.95
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/06/2013	41289	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/06/2013	41290	£3,000.00
BREASLEY PILLOW LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/06/2013	41291	£3,190.00
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	21/06/2013	41292	£13,884.82
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	21/06/2013	41293	£77.40
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Adults	21/06/2013	41294	£725.00
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/06/2013	41295	£611.00

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A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41296	£160.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41297	£80.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41298	£498.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41299	£585.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41300	£310.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41301	£340.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41302	£348.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41303	£501.98
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/06/2013	41304	£5,620.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/06/2013	41305	£100.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	21/06/2013	41306	£24,011.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	21/06/2013	41307	£19.20
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	21/06/2013	41308	£42.83
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Foster Care Training	21/06/2013	41309	£972.00
REDACTED	Adult Social Care	Transformation	Revenue	Foster Care Training	21/06/2013	41310	£272.50
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/06/2013	41311	£3,045.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/06/2013	41312	£3,045.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/06/2013	41313	£3,146.50
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/06/2013	41314	£3,146.50
CHERUBS PRESCHOOL LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/06/2013	41315	£245.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	21/06/2013	41316	£34.26
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	21/06/2013	41317	£1,900.00
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/06/2013	41318	£55.48
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/06/2013	41319	£660.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/06/2013	41320	£5,104.36
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	21/06/2013	41321	£1,000.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	21/06/2013	41322	£214.50
OPTIMUS EDUCATION.	Children's and Education Services	People Services	Revenue	Stationery	24/06/2013	41323	£31.20
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/06/2013	41324	£675.00
FITZPATRICK WOOLMER DES AND PUB LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	24/06/2013	41325	£500.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	24/06/2013	41326	£245.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	24/06/2013	41327	£96,350.26
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/06/2013	41328	£342,143.68

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ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/06/2013	41329	£986.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/06/2013	41330	£819.00
THAMESIDE FIRE PROTECTION CO LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	24/06/2013	41331	£156.34
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/06/2013	41332	£15.85
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/06/2013	41333	£1,175.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/06/2013	41334	£225.00
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Recruitment Costs	24/06/2013	41335	£80.00
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	24/06/2013	41336	£160.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Employee Training	24/06/2013	41337	£80.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Assessments	24/06/2013	41338	£1,012.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/06/2013	41339	£94.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/06/2013	41340	£1,195.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/06/2013	41341	£592.27
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/06/2013	41342	£-10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/06/2013	41343	£-31.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/06/2013	41344	£140.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/06/2013	41345	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/06/2013	41346	£1,001.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/06/2013	41347	£648.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/06/2013	41348	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	24/06/2013	41349	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/06/2013	41350	£117.05
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/06/2013	41351	£1,998.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/06/2013	41352	£1,849.92
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/06/2013	41353	£431.03
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/06/2013	41354	£7,117.79
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	24/06/2013	41355	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	24/06/2013	41356	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/06/2013	41357	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/06/2013	41358	£7,500.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	24/06/2013	41359	£1,359.60
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	24/06/2013	41360	£550.00
TICKETS.COM UK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	24/06/2013	41361	£656.40
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	24/06/2013	41362	£8,595.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	24/06/2013	41363	£7,090.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	24/06/2013	41364	£5,545.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Prof Bodies	24/06/2013	41365	£2,574.00

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TICKETS.COM UK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	24/06/2013	41366	£1,000.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	24/06/2013	41367	£85.06
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Contract Hire Vehicles	24/06/2013	41368	£157.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41369	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41370	£455.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41371	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41372	£421.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41373	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41374	£5.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41375	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41376	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41377	£1,661.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41378	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41379	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41380	£157.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41381	£241.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41382	£222.86
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41383	£9.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41384	£100.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41385	£4,820.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41386	£356.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41387	£369.24
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41388	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41389	£1,615.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41390	£1,884.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41391	£408.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41392	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41393	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41394	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41395	£9.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41396	£892.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41397	£73.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41398	£131.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41399	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41400	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41401	£400.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41402	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41403	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41404	£300.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41405	£50.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41406	£5.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41407	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41408	£270.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41409	£258.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41410	£5.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41411	£6.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41412	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41413	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41414	£17.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41415	£5.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41416	£550.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41417	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41418	£329.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41419	£0.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41420	£392.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41421	£95.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41422	£7.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41423	£101.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41424	£24.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41425	£41.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41426	£34.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41427	£97.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41428	£669.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41429	£468.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41430	£699.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41431	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41432	£199.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41433	£341.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41434	£28.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41435	£1,630.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41436	£494.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41437	£56.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41438	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41439	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41440	£33.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41441	£6.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41442	£148.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41443	£152.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41444	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41445	£479.74

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41446	£311.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41447	£22.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41448	£1,247.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41449	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41450	£793.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41451	£436.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41452	£546.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41453	£790.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41454	£777.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41455	£455.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41456	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41457	£293.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41458	£140.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41459	£408.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41460	£138.57
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41461	£1,150.86
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41462	£380.98
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41463	£604.38
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41464	£336.64
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41465	£225.83
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41466	£88.80
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41467	£1,233.87
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41468	£2,851.68
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41469	£1,973.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41470	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41471	£2,080.75
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41472	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41473	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41474	£36.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41475	£367.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41476	£92.32
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41477	£576.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41478	£507.68
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41479	£1,246.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41480	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41481	£414.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41482	£865.40
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41483	£612.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41484	£506.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41485	£323.08

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CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41486	£379.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41487	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41488	£372.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41489	£337.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41490	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41491	£743.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41492	£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41493	£577.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41494	£437.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41495	£695.88
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41496	£436.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41497	£790.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/06/2013	41498	£461.54
EMB EXCELLENCE LTD	Corporate and Democratic Core	Transformation	Revenue	Translating and Interpreting Services	24/06/2013	41499	£125.00
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/06/2013	41500	£225.00
ENVIRONTEC LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	24/06/2013	41501	£1,125.00
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Hardware Acquisition	24/06/2013	41502	£53.04
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	24/06/2013	41503	£25.50
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	24/06/2013	41504	£117.56
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	24/06/2013	41505	£61.04
LISTENING BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/06/2013	41506	£35.00
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	24/06/2013	41507	£54,559.25
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	24/06/2013	41508	£105.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	24/06/2013	41509	£10.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	24/06/2013	41510	£31.69
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/06/2013	41511	£292.34
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41512	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41513	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41514	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41515	£135.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41516	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41517	-£95.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41518	-£95.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41519	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41520	£170.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41521	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41522	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41523	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41524	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41525	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41526	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41527	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41528	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41529	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41530	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41531	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41532	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41533	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41534	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41535	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41536	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41537	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41538	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41539	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41540	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/06/2013	41541	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41542	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41543	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41544	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41545	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41546	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41547	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41548	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41549	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41550	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41551	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41552	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41553	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41554	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41555	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41556	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41557	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41558	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41559	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/06/2013	41560	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41561	£53.85

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41562	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41563	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41564	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41565	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41566	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41567	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41568	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41569	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41570	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41571	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41572	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41573	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41574	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41575	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41576	£117.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41577	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41578	£39.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41579	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41580	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41581	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41582	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41583	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41584	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41585	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41586	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41587	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41588	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41589	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41590	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41591	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41592	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41593	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41594	£138.95
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41595	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41596	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41597	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41598	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41599	£37.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/06/2013	41600	£75.00

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REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41601	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41602	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41603	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41604	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41605	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41606	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/06/2013	41607	£141.98
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/06/2013	41608	£120.58
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/06/2013	41609	£572.95
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41610	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41611	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41612	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41613	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41614	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41615	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41616	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41617	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41618	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41619	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41620	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41621	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41622	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/06/2013	41623	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/06/2013	41624	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41625	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41626	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41627	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/06/2013	41628	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41629	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41630	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41631	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41632	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41633	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41634	£138.95
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41635	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41636	£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	24/06/2013	41637	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41638	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	24/06/2013	41639	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41640	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41641	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41642	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41643	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41644	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41645	£30.28
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	24/06/2013	41646	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41647	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41648	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41649	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41650	£304.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41651	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41652	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41653	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/06/2013	41654	£160.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41655	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41656	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41657	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41658	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41659	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41660	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41661	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41662	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41663	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41664	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41665	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41666	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41667	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41668	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41669	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41670	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41671	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/06/2013	41672	£51.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41673	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41674	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41675	£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	Foster Care Payments	24/06/2013	41676	£338.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41677	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41678	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41679	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41680	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41681	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41682	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41683	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41684	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41685	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41686	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41687	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/06/2013	41688	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41689	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41690	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41691	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	24/06/2013	41692	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41693	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41694	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41695	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41696	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41697	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41698	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41699	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41700	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41701	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41702	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41703	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41704	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41705	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41706	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41707	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41708	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41709	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41710	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41711	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41712	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41713	£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	24/06/2013	41714	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41715	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41716	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41717	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41718	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41719	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41720	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/06/2013	41721	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41722	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41723	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41724	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41725	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41726	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41727	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41728	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41729	£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41730	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41731	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41732	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41733	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41734	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41735	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41736	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41737	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41738	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41739	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41740	£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41741	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41742	£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	24/06/2013	41743	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41744	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41745	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41746	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41747	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41748	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41749	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41750	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41751	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/06/2013	41752	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/06/2013	41753	£194.53
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/06/2013	41754	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/06/2013	41755	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/06/2013	41756	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/06/2013	41757	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/06/2013	41758	£38.70
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	24/06/2013	41759	£3,467.52
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	24/06/2013	41760	-£45.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	24/06/2013	41761	£2,829.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	24/06/2013	41762	£67,919.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	24/06/2013	41763	£9,869.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	24/06/2013	41764	£1.70
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/06/2013	41765	£38.77
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	24/06/2013	41766	£131.12
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	24/06/2013	41767	£13.60
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	24/06/2013	41768	£15.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	24/06/2013	41769	£37.40
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	24/06/2013	41770	£4.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	24/06/2013	41771	£44.54
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	24/06/2013	41772	£18.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	24/06/2013	41773	£8.15
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41774	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41775	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/06/2013	41776	£38.08
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41777	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41778	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41779	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41780	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41781	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41782	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41783	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41784	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41785	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41786	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41787	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41788	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41789	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41790	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41791	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/06/2013	41792	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41793	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41794	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41795	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41796	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41797	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41798	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41799	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41800	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41801	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41802	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41803	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41804	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41805	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41806	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41807	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41808	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41809	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41810	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41811	£87.05

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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	24/06/2013	41812	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41813	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41814	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41815	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41816	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41817	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41818	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41819	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41820	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41821	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41822	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41823	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41824	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41825	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41826	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41827	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41828	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41829	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41830	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41831	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41832	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41833	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41834	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41835	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41836	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41837	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41838	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41839	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41840	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41841	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41842	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41843	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41844	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41845	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41846	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41847	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41848	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41849	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41850	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41851	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41852	£174.23

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41853	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41854	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41855	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41856	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41857	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41858	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41859	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41860	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41861	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41862	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41863	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41864	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41865	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41866	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41867	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41868	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41869	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41870	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41871	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41872	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41873	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41874	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41875	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41876	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41877	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41878	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41879	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/06/2013	41880	£174.23
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	24/06/2013	41881	£560.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	24/06/2013	41882	£2,225.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41883	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/06/2013	41884	£31.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/06/2013	41885	£6,600.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/06/2013	41886	£1,803.60
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/06/2013	41887	£3,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/06/2013	41888	£1,000.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41889	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41890	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41891	£30.00

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REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41892	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41893	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41894	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41895	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41896	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41897	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41898	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41899	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41900	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41901	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41902	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41903	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41904	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/06/2013	41905	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41906	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41907	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41908	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41909	£121.14
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41910	£235.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/06/2013	41911	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41912	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41913	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/06/2013	41914	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/06/2013	41915	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41916	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/06/2013	41917	£20.17
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/06/2013	41918	£214.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/06/2013	41919	£45.60
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	25/06/2013	41920	£200.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	41921	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	41922	£5,002.16

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SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	41923	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	41924	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41925	£5,234.04
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	25/06/2013	41926	£233.31
SIEMENS PLC	Capital Expenditure	Transformation	Capital Expenditure	Building Works	25/06/2013	41927	£1,266.46
KENNEDY RATH OPTICIANS	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	41928	£30.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	25/06/2013	41929	£3,064.32
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/06/2013	41930	£-2,050.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/06/2013	41931	£7,050.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	25/06/2013	41932	£576.31
MKBMT LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	25/06/2013	41933	£250.00
MKBMT LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	25/06/2013	41934	£300.00
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	25/06/2013	41935	£220.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41936	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41937	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41938	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41939	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41940	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41941	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41942	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41943	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41944	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41945	£125.64
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41946	£202.42
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41947	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41948	£115.17
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41949	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41950	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41951	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41952	£188.46
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41953	£55.84
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41954	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41955	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41956	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41957	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41958	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41959	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41960	£97.72

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41961	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41962	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41963	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41964	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41965	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41966	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41967	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41968	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41969	£13.96
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41970	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41971	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	41972	£97.72
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	25/06/2013	41973	£165,787.96
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/06/2013	41974	£359,013.11
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	25/06/2013	41975	£11,280.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41976	£2,779.15
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41977	£2,779.19
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41978	-£259.51
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41979	£2,603.51
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41980	-£390.42
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41981	£3,163.77
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41982	-£538.07
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41983	£2,730.57
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/06/2013	41984	-£538.25
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	25/06/2013	41985	£98.25
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	25/06/2013	41986	£74.74
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	41987	£114.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	41988	£102.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	41989	£120.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	41990	£112.40
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	41991	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	41992	£3,329.56
EDS MINIBUS AND COACH HIRE	Housing Services - Other	Housing	Revenue	Reimbursement Of Fares	25/06/2013	41993	£75.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	41994	£6,109.92
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	41995	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	25/06/2013	41996	£67.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	41997	£808.82
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	41998	£300.00

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REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	25/06/2013	41999	£326.79
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42000	£2,736.69
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	25/06/2013	42001	£80.00
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	25/06/2013	42002	£80.00
TROWERS AND HAMLINS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/06/2013	42003	£5,935.80
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42004	£2,058.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/06/2013	42005	£245.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	25/06/2013	42006	£417.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	25/06/2013	42007	£43.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/06/2013	42008	£112.85
INSIGHT HR & MANAGEMENT CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	42009	£3,797.60
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42010	£3,905.00
INSIGHT HR & MANAGEMENT CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	42011	£2,119.04
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/06/2013	42012	£16.90
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/06/2013	42013	£20.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/06/2013	42014	£30.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/06/2013	42015	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	25/06/2013	42016	£91.52
WHETSTONE LANE GROUP PRACTICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	25/06/2013	42017	£97.91
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	25/06/2013	42018	£50.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42019	£2,117.00
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	25/06/2013	42020	£7,353.47
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/06/2013	42021	£1,359.60
GEMINI BOARDING AND RESTING KENNEL	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42022	£555.60
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	25/06/2013	42023	£8,055.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	25/06/2013	42024	£11.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/06/2013	42025	£131.49
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/06/2013	42026	-£131.49
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/06/2013	42027	£135.65
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/06/2013	42028	£176.17
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/06/2013	42029	-£176.17
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/06/2013	42030	£181.74
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	25/06/2013	42031	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/06/2013	42032	-£90.66
SIMON DE GREY CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	25/06/2013	42033	£1,590.00

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RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	25/06/2013	42034	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/06/2013	42035	-£82.50
ALL SAINTS CHURCH HALL	Adult Social Care	People Services	Revenue	Hospitality Expenses	25/06/2013	42036	£75.00
ALL SAINTS CHURCH HALL	Adult Social Care	People Services	Revenue	Hospitality Expenses	25/06/2013	42037	£60.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	25/06/2013	42038	£1,925.61
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	25/06/2013	42039	£4,890.60
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	25/06/2013	42040	£4,341.86
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	25/06/2013	42041	£4,620.28
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	25/06/2013	42042	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	25/06/2013	42043	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	25/06/2013	42044	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	25/06/2013	42045	£3,563.00
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Clothing and Uniforms	25/06/2013	42046	£319.78
TAMARINDO CARE LTD	Adult Social Care	People Services	Revenue	Supported Living	25/06/2013	42047	£3,502.80
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	25/06/2013	42048	£6,126.17
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	25/06/2013	42049	£1,665.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/06/2013	42050	£152,104.04
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42051	£1,542.84
THE WATERFRONT CONFERENCE CO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	25/06/2013	42052	£249.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42053	£3,857.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/06/2013	42054	£13.41
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42055	£3,985.67
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	25/06/2013	42056	£39.74
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	25/06/2013	42057	£33.70
SUPPLIES TEAM	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	25/06/2013	42058	£65.91
SUPPLIES TEAM	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	25/06/2013	42059	£60.59
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	25/06/2013	42060	£79.35
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/06/2013	42061	£20.00
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	25/06/2013	42062	£13,145.89
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	25/06/2013	42063	£1,056.59
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42064	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42065	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42066	£3,601.92
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42067	£3,857.10
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	25/06/2013	42068	£13.57

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HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	25/06/2013	42069	£286.90
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42070	£1,767.90
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42071	£3,535.80
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42072	£467.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/06/2013	42073	£94.51
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/06/2013	42074	£55.75
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42075	£674.01
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	25/06/2013	42076	£943.62
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42077	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42078	£1,887.24
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42079	£2,468.57
REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	25/06/2013	42080	£62.50
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	25/06/2013	42081	£594.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	25/06/2013	42082	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	25/06/2013	42083	£37.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	25/06/2013	42084	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	25/06/2013	42085	£34.28
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	25/06/2013	42086	£19.69
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	25/06/2013	42087	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	25/06/2013	42088	£33.80
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/06/2013	42089	£540,457.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42090	£1,511.17
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42091	£34.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42092	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42093	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42094	£59.33
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42095	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42096	£38.39
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42097	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42098	£115.17

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42099	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42100	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42101	£90.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42102	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42103	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42104	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42105	£88.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42106	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42107	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42108	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42109	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42110	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42111	£265.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42112	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42113	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42114	£34.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42115	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42116	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42117	£418.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42118	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42119	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42120	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42121	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42122	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42123	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42124	£20.94

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42125	£90.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42126	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42127	£101.21
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42128	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42129	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42130	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42131	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42132	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42133	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42134	£73.29
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42135	£45.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42136	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42137	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42138	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42139	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42140	£315.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42141	£169.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42142	£195.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42143	£91.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42144	£39.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42145	£45.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/06/2013	42146	£90.24
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Enhanced Pensions	25/06/2013	42147	£1,206.27
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/06/2013	42148	£3,321.43
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	25/06/2013	42149	£1,145.80
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	25/06/2013	42150	£350.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42151	£962.85

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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	25/06/2013	42152	£1,925.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42153	£1,989.89
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/06/2013	42154	£2,130.90
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/06/2013	42155	£2,130.90
SNAC YOUTH CLUB	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	25/06/2013	42156	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	25/06/2013	42157	£26.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42158	£-767.84
LONDON BOROUGH OF ISLINGTON	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	25/06/2013	42159	£25.00
ST PETERS RESIDENTIAL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/06/2013	42160	£-51,341.67
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/06/2013	42161	£100.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Respite Care	25/06/2013	42162	£898.66
BT BUSINESS COMMUNICATIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	25/06/2013	42163	£79.92
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42164	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42165	£6,124.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42166	£4,488.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42167	£6,120.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42168	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42169	£5,792.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42170	£7,042.59
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42171	£4,509.21
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42172	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42173	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42174	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42175	£4,507.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42176	£5,069.74
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42177	£5,781.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42178	£5,781.43

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42179	£4,539.81
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42180	£6,621.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42181	£7,869.09
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42182	£4,553.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42183	£4,067.14
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42184	£2,825.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42185	£4,067.14
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42186	£6,621.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42187	£2,682.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42188	£6,034.29
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42189	£1,990.16
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	25/06/2013	42190	£10.65
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42191	£300.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	25/06/2013	42192	£140.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Materials	25/06/2013	42193	£150.80
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	25/06/2013	42194	£200.00
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	25/06/2013	42195	£800.00
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	25/06/2013	42196	£2,400.00
ST PERS RESIDENTIAL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/06/2013	42197	£51,341.67
ST PERS RESIDENTIAL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/06/2013	42198	£48,008.34
SALES SCENE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	25/06/2013	42199	£1,030.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42200	£1,325.09
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	25/06/2013	42201	£1,571.46
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	25/06/2013	42202	£385.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42203	£2,259.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42204	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42205	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42206	£714.28

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42207	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42208	£1,071.42
GRAYS SHOPPING CENTRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Parking Fees	25/06/2013	42209	£21,250.00
GRAYS SHOPPING CENTRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Parking Fees	25/06/2013	42210	£55.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/06/2013	42211	£1,090.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/06/2013	42212	£110.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42213	£212.86
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42214	£3,086.47
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	25/06/2013	42215	£32.30
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	25/06/2013	42216	£103.42
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	25/06/2013	42217	£52.95
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/06/2013	42218	£382.58
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/06/2013	42219	£67.00
DODS PARLIAMENTARY COMMUNIC LTD	Children's and Education Services	People Services	Revenue	Employee Training	25/06/2013	42220	£225.00
POTTER RAPER PARTNERSHIP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/06/2013	42221	£45,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	25/06/2013	42222	£25.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/06/2013	42223	£1,095.94
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Revenue	Project Work	25/06/2013	42224	£1,280.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42225	£1,938.99
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42226	£2,003.62
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/06/2013	42227	£1,938.99
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	25/06/2013	42228	£550.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	25/06/2013	42229	-£162.10
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/06/2013	42230	£35.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Respite Care	25/06/2013	42231	£1,686.44
UK FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42232	£912.78
UK FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42233	£912.78
UK FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/06/2013	42234	£912.78
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	25/06/2013	42235	£733.85
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	25/06/2013	42236	£120.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42237	£630.00

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HEADSTART DAY AND AFTER SCH CARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42238	£84.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	26/06/2013	42239	£37,500.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	26/06/2013	42240	£9,440.37
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	26/06/2013	42241	£850.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/06/2013	42242	£44.40
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	26/06/2013	42243	£73.83
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42244	£18.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42245	£18.29
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Practice Placements Training	26/06/2013	42246	£189.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	26/06/2013	42247	-£89.23
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42248	£3,581.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42249	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42250	£182.56
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	26/06/2013	42251	£139.80
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42252	£15.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42253	£25.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42254	£35.00
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/06/2013	42255	£570.81
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Management Services	26/06/2013	42256	£9,567.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	26/06/2013	42257	£60.00
INTU LAKESIDE LTD	Adult Social Care	Transformation	Revenue	Employee Training	26/06/2013	42258	£300.00
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Recruitment Costs	26/06/2013	42259	£240.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	26/06/2013	42260	£40.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42261	£612.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42262	£2,886.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42263	£787.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42264	£4,768.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42265	£4,823.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42266	£2,622.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42267	£358.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	26/06/2013	42268	£142.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/06/2013	42269	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42270	£403.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	26/06/2013	42271	£520.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42272	£741.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42273	£562.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42274	£3,908.37

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42275	£2,071.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42276	£4,717.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42277	£2,985.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42278	£4,984.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/06/2013	42279	£3,488.76
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42280	£90.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42281	£100.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42282	£15.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42283	£7.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42284	£48.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42285	£51.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42286	£60.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42287	£171.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/06/2013	42288	£107.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	26/06/2013	42289	£660.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	26/06/2013	42290	£1,359.60
TERRENCE HIGGINS TRUST	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	26/06/2013	42291	£11,032.00
BALM AND DAVIES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/06/2013	42292	-£0.13
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/06/2013	42293	£50.68
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/06/2013	42294	£82.57
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42295	£777.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42296	£483.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42297	£294.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42298	£630.00
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/06/2013	42299	£57.86
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/06/2013	42300	£62.81
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/06/2013	42301	£112.71
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/06/2013	42302	£70.22
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/06/2013	42303	£80.75
ACCESS EXPEDITIONS	Children's and Education Services	People Services	Revenue	Project Work	26/06/2013	42304	£251.80
CENTRAL LAW TRAINING	Children's and Education Services	People Services	Revenue	Specialist Training	26/06/2013	42305	£525.00
REDACTED	Children's and Education Services	People Services	Revenue	Recruitment Costs	26/06/2013	42306	£740.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	26/06/2013	42307	£243.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42308	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42309	£38.44

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CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42310	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42311	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42312	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42313	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42314	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42315	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42316	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42317	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42318	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/06/2013	42319	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42320	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42321	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42322	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42323	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42324	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42325	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42326	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42327	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42328	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42329	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42330	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42331	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42332	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/06/2013	42333	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/06/2013	42334	£76.88
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/06/2013	42335	£76.88

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NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	26/06/2013	42336	£3,627.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/06/2013	42337	£50.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/06/2013	42338	£127,365.72
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	26/06/2013	42339	£2,298.50
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	26/06/2013	42340	£5,280.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/06/2013	42341	£150.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	26/06/2013	42342	£10.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/06/2013	42343	£15.50
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42344	£11.75
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	26/06/2013	42345	£61.19
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	26/06/2013	42346	£183.01
TRAINING FOR TRANSPORTATION PROFESSIONALS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	26/06/2013	42347	£765.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/06/2013	42348	£148.45
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/06/2013	42349	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/06/2013	42350	£492.91
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/06/2013	42351	£1,800.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	26/06/2013	42352	£7.50
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/06/2013	42353	£47.50
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	26/06/2013	42354	£388.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/06/2013	42355	£290.02
ALBANY SOFTWARE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/06/2013	42356	£4,125.00
HORNDON ON THE HILL SOCIETY/COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	26/06/2013	42357	£168.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/06/2013	42358	£270.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/06/2013	42359	£240.00
LEXIS NEXIS BUTTERWORTH TOLLEY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	26/06/2013	42360	-£3,861.51
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42361	£171.50
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	26/06/2013	42362	£140.98
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42363	£476.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42364	£210.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	26/06/2013	42365	£35.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/06/2013	42366	£175.00
COLCHESTER INSTITUTE	Adult Social Care	Transformation	Revenue	Personal Development Training	26/06/2013	42367	£1,285.00
R S P B	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	26/06/2013	42368	£225.00

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GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Promotions and Publicity	26/06/2013	42369	£130.00
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/06/2013	42370	£2,550.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/06/2013	42371	£330.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/06/2013	42372	£330.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/06/2013	42373	£90.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	26/06/2013	42374	£165.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	26/06/2013	42375	£985.62
DANWOOD FINANCE LTD	Children's and Education Services	People Services	Revenue	Photocopying	27/06/2013	42376	£289.64
REDACTED	Children's and Education Services	People Services	Revenue	Client Training	27/06/2013	42377	£205.89
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Project Work	27/06/2013	42378	£100.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	27/06/2013	42379	£106.18
NETWORK RAIL	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/06/2013	42380	£2,390.56
DAVID P LOVELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	27/06/2013	42381	£3,369.61
DRAGON SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42382	£107.70
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/06/2013	42383	£74.25
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42384	£46.98
PARK INN	Children's and Education Services	People Services	Revenue	Employee Training	27/06/2013	42385	£785.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42386	£766.90
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42387	£239.81
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42388	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42389	£110.63
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42390	£254.45
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42391	£436.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42392	£82.18
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42393	£148.32
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42394	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42395	£93.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42396	£258.84
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42397	£93.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42398	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42399	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42400	£244.40
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42401	£200.10
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42402	£270.91
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42403	£217.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42404	£209.88
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42405	£217.41
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42406	£167.05
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42407	£235.18

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TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42408	£238.44
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42409	£125.99
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42410	£182.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42411	£298.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42412	£262.77
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42413	£271.46
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42414	£182.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42415	£196.24
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42416	£182.29
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42417	£169.41
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42418	£182.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42419	£169.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42420	£170.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42421	£64.78
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42422	£93.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42423	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42424	£181.01
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42425	£233.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42426	£114.51
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42427	£187.38
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42428	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42429	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42430	£157.51
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42431	£77.47
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42432	£25.00
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	27/06/2013	42433	£210.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/06/2013	42434	£562.77
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/06/2013	42435	£562.77
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/06/2013	42436	£562.77
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/06/2013	42437	£562.77
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/06/2013	42438	£562.77
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/06/2013	42439	£562.77
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/06/2013	42440	£562.77
ENSIGN BUS COMPANY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	27/06/2013	42441	£300.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	27/06/2013	42442	£141.30
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	27/06/2013	42443	£24.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/06/2013	42444	£617.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/06/2013	42445	£504.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/06/2013	42446	£413.18

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/06/2013	42447	£51.84
DNA CLINICS	Children's and Education Services	People Services	Revenue	Assessments	27/06/2013	42448	£190.80
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/06/2013	42449	£87.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/06/2013	42450	£870.80
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/06/2013	42451	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/06/2013	42452	£2,700.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Project Work	27/06/2013	42453	£1,440.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42454	£27.47
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42455	£28.96
BALM AND DAVIES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/06/2013	42456	£491.79
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/06/2013	42457	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/06/2013	42458	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/06/2013	42459	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/06/2013	42460	£144.48
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/06/2013	42461	£247.68
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	27/06/2013	42462	£49.06
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	27/06/2013	42463	£12,600.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Project Work	27/06/2013	42464	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42465	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42466	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42467	£193.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42468	£246.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42469	£341.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42470	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42471	£68.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42472	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42473	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42474	£0.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42475	£175.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42476	£65.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42477	£204.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42478	£722.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42479	£65.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42480	£3,583.22
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42481	£7,224.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42482	£278.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42483	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42484	£404.86

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42485	£188.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42486	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42487	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42488	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42489	£346.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42490	£5.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42491	£260.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42492	£187.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42493	£241.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42494	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42495	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42496	£3.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42497	£560.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42498	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42499	£4.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42500	£52.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42501	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42502	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42503	£284.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42504	£294.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42505	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42506	£274.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42507	£427.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42508	£341.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42509	£113.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42510	£296.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42511	£161.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42512	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42513	£200.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42514	£304.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42515	£183.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42516	£284.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42517	£62.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42518	£267.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42519	£216.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42520	£201.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42521	£743.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42522	£250.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42523	£6.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42524	£41.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42525	£493.88

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42526	£213.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42527	£266.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42528	£333.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42529	£286.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42530	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42531	£239.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42532	£153.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42533	£248.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42534	£40.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42535	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42536	£237.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42537	£222.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42538	£152.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42539	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42540	£28.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42541	£75.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42542	£115.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42543	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42544	£327.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42545	£338.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42546	£4.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42547	£181.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42548	£137.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42549	£165.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42550	£6.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42551	£436.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42552	£115.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42553	£489.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42554	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42555	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42556	£330.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42557	£44.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42558	£148.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42559	£4.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42560	£25.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42561	£59.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42562	£433.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42563	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42564	£3.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42565	£86.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42566	£22.58

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42567	£65.00
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42568	£294.84
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42569	£803.19
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42570	£319.72
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42571	£1,100.31
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42572	£387.56
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42573	£1,328.64
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42574	£1,002.01
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42575	£693.45
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42576	£418.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42577	£8.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42578	£880.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42579	£126.57
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42580	£786.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42581	£192.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42582	£613.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42583	£623.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42584	£647.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42585	£89.01
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42586	£2,639.40
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42587	£399.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42588	£243.33
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42589	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42590	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42591	£480.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42592	£503.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42593	£587.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42594	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42595	£394.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42596	£48.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/06/2013	42597	£507.68
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	27/06/2013	42598	£88.44
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	27/06/2013	42599	£47.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42600	£31.56
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42601	£70.56
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42602	£128.67
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42603	£47.46
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42604	£61.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42605	£58.56

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OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	27/06/2013	42606	£220.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42607	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42608	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/06/2013	42609	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/06/2013	42610	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/06/2013	42611	£38.44
SUPPLIES TEAM	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	27/06/2013	42612	£65.91
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	27/06/2013	42613	£121.58
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	27/06/2013	42614	£21.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	27/06/2013	42615	£21.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	27/06/2013	42616	£30.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42617	£246.18
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42618	£251.68
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	27/06/2013	42619	£27.14
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42620	£40.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42621	£69.92
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42622	£87.65
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42623	£85.49
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	27/06/2013	42624	£1,327.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	27/06/2013	42625	£1,410.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42626	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	27/06/2013	42627	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/06/2013	42628	£16.85
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	27/06/2013	42629	£2.23
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42630	£104.72
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	27/06/2013	42631	£10.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	27/06/2013	42632	£236.86
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	27/06/2013	42633	£87.42
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	27/06/2013	42634	£832.00
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	27/06/2013	42635	£45.00
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	27/06/2013	42636	£12.36
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42637	£143.52
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42638	£73.85
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42639	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42640	£114.86

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COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42641	£367.54
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42642	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42643	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42644	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/06/2013	42645	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/06/2013	42646	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/06/2013	42647	£106.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/06/2013	42648	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/06/2013	42649	£92.63
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	27/06/2013	42650	£300.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42651	£27.66
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/06/2013	42652	£27.66
NCC SERVICES LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	27/06/2013	42653	£795.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Revenue	Telephones Call Charges	27/06/2013	42654	£64.90
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	27/06/2013	42655	£174.58
MAPLIN ELECTRONICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	27/06/2013	42656	£133.31
LEARNING UNLIMITED	Children's and Education Services	People Services	Revenue	Employee Training	27/06/2013	42657	£99.95
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	27/06/2013	42658	£108.35
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Reimbursement Of Fares	27/06/2013	42659	£598.00
THURROCK COUNCIL HOMELESS DEPT.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	27/06/2013	42660	£75.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/06/2013	42661	£45.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/06/2013	42662	£2,809.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	27/06/2013	42663	£60.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	27/06/2013	42664	£210.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	27/06/2013	42665	£60.15
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/06/2013	42666	£363.87
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/06/2013	42667	£276.75
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	28/06/2013	42668	£2,539.17
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	28/06/2013	42669	-£538.07
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	28/06/2013	42670	£2,457.26
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	28/06/2013	42671	-£520.71
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42672	£3,549.90

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THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42673	£4,149.30
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42674	£3,066.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42675	£3,293.10
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42676	£3,136.50
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42677	£4,733.19
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	People Services	Revenue	Rent Payable	28/06/2013	42678	£3,360.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Licenses	28/06/2013	42679	£17,500.00
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42680	£12,985.92
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/06/2013	42681	-£349.40
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	28/06/2013	42682	£90.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	28/06/2013	42683	£195.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/06/2013	42684	£49.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/06/2013	42685	£270.00
RUSKINS TREE SURGERY LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	28/06/2013	42686	£67.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	28/06/2013	42687	£195.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	28/06/2013	42688	£244.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42689	-£0.31
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42690	£79.84
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42691	£4.29
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42692	£2,000.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	28/06/2013	42693	£175.96
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42694	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/06/2013	42695	-£311.40
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/06/2013	42696	£10,125.21
ITS LEARNING UK LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	28/06/2013	42697	£27,590.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42698	£6,978.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/06/2013	42699	-£365.81
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Health and Safety	28/06/2013	42700	£203.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42701	£1,412.37
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/06/2013	42702	-£449.39

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BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42703	£209.67
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42704	£19.26
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42705	£632.79
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	28/06/2013	42706	£3,786.02
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	28/06/2013	42707	£4,690.31
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	28/06/2013	42708	£1,350.00
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42709	£2,435.71
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42710	£4,719.75
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42711	£5,898.68
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42712	£9,407.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42713	£5,394.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42714	£5,694.70
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/06/2013	42715	£1,665.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	28/06/2013	42716	£99.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/06/2013	42717	£1,665.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42718	£8,591.40
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42719	£3,627.60
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42720	£224.80
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42721	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42722	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42723	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42724	£3,264.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42725	£3,264.60
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42726	-£118.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/06/2013	42727	£70.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/06/2013	42728	£233.68
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	28/06/2013	42729	£120.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	28/06/2013	42730	£180.13
EUROMED SERVICES LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	28/06/2013	42731	£160.00
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	28/06/2013	42732	£372.60
EUROMED SERVICES LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	28/06/2013	42733	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Salary	28/06/2013	42734	£1,133.40
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	28/06/2013	42735	£28.13

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BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/06/2013	42736	£745.76
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/06/2013	42737	£80.57
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/06/2013	42738	£364.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	28/06/2013	42739	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	28/06/2013	42740	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	28/06/2013	42741	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	28/06/2013	42742	£19.63
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	28/06/2013	42743	£337.31
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42744	£455.77
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	28/06/2013	42745	£109.11
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	28/06/2013	42746	£530.52
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	28/06/2013	42747	£69.06
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	28/06/2013	42748	£116.70
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42749	£149.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42750	£30.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42751	£7.72
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42752	£99.84
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42753	£81.49
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42754	£215.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42755	£91.65
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42756	£152.28
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42757	£441.67
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42758	£16.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42759	£3.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42760	£236.35
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42761	£667.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42762	£119.67
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42763	£3,343.20
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42764	£7,285.62
ONE ONE COCO	Children's and Education Services	People Services	Revenue	Assessments	28/06/2013	42765	£6,514.29

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SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	28/06/2013	42766	£200.19
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42767	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/06/2013	42768	-£387.72
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42769	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/06/2013	42770	-£344.76
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42771	£4,384.29
SOLACE ENTERPRISES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	28/06/2013	42772	£398.00
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	28/06/2013	42773	£73.43
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	28/06/2013	42774	£131.12
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	28/06/2013	42775	£73.43
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	28/06/2013	42776	£38.16
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42777	£19.65
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	28/06/2013	42778	£143.44
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42779	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42780	£27.70
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42781	£27.70
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42782	£20.99
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42783	£23.67
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42784	£22.34
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/06/2013	42785	£33.03
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42786	£4,052.01
ASSOCIATED FLOOR COVERINGS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	28/06/2013	42787	£1,380.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	28/06/2013	42788	£6,470.75
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/06/2013	42789	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42790	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42791	£3,420.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42792	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42793	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42794	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42795	£3,077.14
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42796	£45.60
TRAINING FOR TRANSPORTATION PROFESSIONALS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	28/06/2013	42797	£765.00

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BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/06/2013	42798	£722.17
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/06/2013	42799	£408.43
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/06/2013	42800	£98.64
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/06/2013	42801	£325.62
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Client Training	28/06/2013	42802	£540.00
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42803	£5,422.84
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/06/2013	42804	£1,530.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/06/2013	42805	£2,125.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	28/06/2013	42806	£113.33
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	28/06/2013	42807	£450.15
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	28/06/2013	42808	£162,777.85
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42809	£6,551.49
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42810	£449.39
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	28/06/2013	42811	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	28/06/2013	42812	£2,900.03
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	28/06/2013	42813	£3,320.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	28/06/2013	42814	£265.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42815	£2,325.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42816	£6,391.93
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	28/06/2013	42817	£324.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42818	£100.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	28/06/2013	42819	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42820	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42821	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42822	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42823	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42824	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42825	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42826	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42827	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42828	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42829	£1,797.56

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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	28/06/2013	42830	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42831	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42832	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42833	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42834	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42835	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42836	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42837	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42838	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42839	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42840	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42841	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42842	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42843	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42844	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42845	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42846	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42847	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42848	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	28/06/2013	42849	£1,927.41
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/06/2013	42850	£9.90
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42851	£12,087.00
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/06/2013	42852	£12,940.20
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42853	£3,985.71
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42854	£4,118.57
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42855	£5,142.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42856	£3,719.38
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42857	£2,772.95
LAND SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/06/2013	42858	£1,450.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42859	£1,927.20
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42860	£2,590.48
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42861	£1,937.25
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42862	£2,576.64
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42863	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42864	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42865	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42866	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42867	£2,433.63
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42868	£1,942.29
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42869	£2,602.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42870	£1,942.29
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42871	£2,602.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42872	£1,921.29
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/06/2013	42873	£3,556.57
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	28/06/2013	42874	£20,890.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42875	£4,273.66
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	28/06/2013	42876	£175.00
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	28/06/2013	42877	£97.10
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	28/06/2013	42878	£99.25
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	28/06/2013	42879	£35.16
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	28/06/2013	42880	£40.00
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42881	£3,142.16

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DODS PARLIAMENTARY COMMUNIC LTD	Children's and Education Services	People Services	Revenue	Project Work	28/06/2013	42882	£225.00
PRINCES TRUST TEAM	Children's and Education Services	People Services	Revenue	Project Work	28/06/2013	42883	£750.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/06/2013	42884	£3,045.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42885	£3,520.67
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	28/06/2013	42886	-£472.40
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Professional Fees	28/06/2013	42887	£65.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42888	£216.20
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42889	£216.20
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	28/06/2013	42890	£531.45
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42891	£2,006.63
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42892	£130.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42893	£135.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42894	£75.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42895	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42896	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42897	£90.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42898	£115.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/06/2013	42899	£200.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42900	£2,006.63
TPG CONSULTANCY & MANAGEMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Salary	28/06/2013	42901	£2,800.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/06/2013	42902	£4,207.01
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	28/06/2013	42903	£6.40
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	28/06/2013	42904	£400.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	28/06/2013	42905	£150.00