

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	01/07/2013	42906	£150.00
W H C M COUNSELLING AND SUPPORT	Children's and Education Services	People Services	Revenue	Consultant Fees	01/07/2013	42907	£405.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/07/2013	42908	£45,272.80
SIEMENS BUILD TECH SECUR PROD LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	01/07/2013	42909	-£1,266.46
INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Revenue	Contract Cleaning	01/07/2013	42910	£1,526.25
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/07/2013	42911	£245.00
ROWLAND OAK LTD	Corporate and Democratic Core	Transformation	Revenue	Translating and Interpreting Services	01/07/2013	42912	£600.00
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	01/07/2013	42913	£375.00
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Revenue	Clothing and Uniforms	01/07/2013	42914	£169.00
NORFOLK COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/07/2013	42915	£150.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	01/07/2013	42916	£75.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	42917	£1,151.80
UTILITIES ANALYSIS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/07/2013	42918	£425.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	42919	£1,421.05
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/07/2013	42920	£1,421.05
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	01/07/2013	42921	£87.01
EUROGRAPHICS	Children's and Education Services	People Services	Revenue	Stationery	01/07/2013	42922	£232.60
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Advertising and Publicity	01/07/2013	42923	£79.10
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	01/07/2013	42924	£91.88
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	01/07/2013	42925	£92.85
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	01/07/2013	42926	£136.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42927	£548.64
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Project Work	01/07/2013	42928	£82.00
I P S PENSION BUILDER	Adult Social Care	People Services	Revenue	Rent Payable	01/07/2013	42929	£6,250.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	01/07/2013	42930	£0.01
EDS MINIBUS AND COACH HIRE	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	01/07/2013	42931	£75.00
EDS MINIBUS AND COACH HIRE	Housing Services - Other	Housing	Revenue	Reimbursement Of Fares	01/07/2013	42932	-£75.00
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/07/2013	42933	£200.65
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/07/2013	42934	-£34.93
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/07/2013	42935	£40.00
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/07/2013	42936	£299.00
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/07/2013	42937	£178.22
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	01/07/2013	42938	£899.00

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42939	£251.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42940	£626.19
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42941	£146.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42942	£193.24
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/07/2013	42943	£400.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42944	£724.93
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42945	£1,764.94
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42946	£434.34
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42947	£81.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42948	£242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42949	£242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42950	£242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42951	£242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42952	£242.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/07/2013	42953	£680.56
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/07/2013	42954	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/07/2013	42955	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/07/2013	42956	£140.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/07/2013	42957	£20.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/07/2013	42958	£130.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/07/2013	42959	£120.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/07/2013	42960	£2,436.27
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/07/2013	42961	£402.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42962	£1,954.40
INTEGRATED SKILLS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	IT Project Related Expenditure	01/07/2013	42963	£739.53
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/07/2013	42964	£68.16
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/07/2013	42965	£15.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	01/07/2013	42966	£6.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	01/07/2013	42967	£71.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	01/07/2013	42968	£695.44
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	01/07/2013	42969	£881.85
SENSE TOYS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/07/2013	42970	£13.32
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	01/07/2013	42971	£10.76
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	01/07/2013	42972	£160.55
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	01/07/2013	42973	£10.76
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	01/07/2013	42974	£330.00
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42975	£718.56
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42976	£239.52
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42977	£239.52

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TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	01/07/2013	42978	£765.68
CPL MEDIA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	01/07/2013	42979	£1,048.00
MICROMA LEISURE LIMITED T/A THE VILLAGE COUNTRY CL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/07/2013	42980	£395.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	42981	£865.41
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	01/07/2013	42982	£49.72
BALM AND DAVIES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	01/07/2013	42983	£292.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42984	£3,430.46
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/07/2013	42985	£1,240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42986	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42987	£27.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42988	£232.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42989	£178.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42990	£259.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42991	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42992	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42993	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42994	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42995	£209.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42996	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42997	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42998	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	42999	£90.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43000	£133.92
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/07/2013	43001	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43002	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43003	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43004	£174.03
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/07/2013	43005	£95.00
THE OPEN UNIVERSITY	Adult Social Care	Transformation	Revenue	Personal Development Training	01/07/2013	43006	£865.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43007	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43008	£121.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43009	£21.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43010	£179.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43011	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43012	£37.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43013	£225.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43014	£2.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43015	£981.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43016	£167.14

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43017	£199.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43018	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43019	£620.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43020	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43021	£197.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43022	£256.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43023	£141.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43024	£185.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43025	£236.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43026	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43027	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43028	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43029	£258.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43030	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43031	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43032	£570.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43033	£241.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43034	£191.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43035	£281.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43036	£20.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43037	£306.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43038	£175.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43039	£76.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43040	£590.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43041	£2.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43042	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43043	£325.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43044	£544.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43045	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43046	£98.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43047	£172.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43048	£338.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43049	£361.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43050	£203.25
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43051	£58.38
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43052	£352.66
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43053	£1,200.80
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43054	£422.20
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43055	£899.36
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43056	£594.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43057	£740.94

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GEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43058	£148.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43059	£314.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43060	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43061	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43062	£260.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43063	£958.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43064	£14.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43065	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43066	£646.16
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43067	£1,099.81
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43068	£173.07
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43069	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43070	£158.08
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43071	£609.46
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43072	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43073	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/07/2013	43074	£1,846.20
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	01/07/2013	43075	£57.00
INLAND REVENUE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	01/07/2013	43076	£1,400.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	01/07/2013	43077	£8,722.03
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	01/07/2013	43078	£6.00
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	01/07/2013	43079	£12,453.75
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	01/07/2013	43080	-£194,019.07
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	01/07/2013	43081	£16,915.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	01/07/2013	43082	£78.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/07/2013	43083	£13,618,362.14
ENVIRONMENT AGENCY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Flood Defence	01/07/2013	43084	£33,931.50
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	01/07/2013	43085	£84.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	01/07/2013	43086	£9,248.95
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	01/07/2013	43087	£4.00
TIP EUROPE LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	01/07/2013	43088	£2,659.28
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	01/07/2013	43089	£610.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/07/2013	43090	£695.00
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Project Work	01/07/2013	43091	£13,950.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/07/2013	43092	£150.00
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Equipment Purchase	01/07/2013	43093	£251.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Stationery	01/07/2013	43094	£30.95
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Clothing and Uniforms	01/07/2013	43095	£260.08
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Stationery	01/07/2013	43096	£25.95
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	01/07/2013	43097	£13.57
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	01/07/2013	43098	£13.57
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	01/07/2013	43099	£19.07
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	01/07/2013	43100	£25.14
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	01/07/2013	43101	£10.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	01/07/2013	43102	£7,307.77
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	01/07/2013	43103	£13.57
BRAKES CATERING EQUIPMENT	Adult Social Care	People Services	Revenue	Equipment Purchase	01/07/2013	43104	£305.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	43105	£496.94
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	01/07/2013	43106	£13.57
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43107	£16.34
THURROCK WOMENS AID	Children's and Education Services	People Services	Revenue	Project Work	01/07/2013	43108	£11,497.50
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/07/2013	43109	£230.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/07/2013	43110	£1,074.57
ELM HORTICULTURE LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	01/07/2013	43111	-£576.90
ELM HORTICULTURE LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	01/07/2013	43112	-£288.40
ELITE ENVIRONMENTAL (ESSEX) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	01/07/2013	43113	-£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	01/07/2013	43114	£4.86
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43115	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43116	£36.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/07/2013	43117	£505.60
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43118	£14.23
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/07/2013	43119	£481.60
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	01/07/2013	43120	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43121	£24.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	01/07/2013	43122	£96.55
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/07/2013	43123	£388.26
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43124	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43125	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43126	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43127	£23.51
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43128	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43129	£23.28
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/07/2013	43130	£15.07
THURROCK CVS	Adult Social Care	Transformation	Revenue	Foster Care Training	01/07/2013	43131	£20.50
THURROCK CVS	Adult Social Care	Transformation	Revenue	Employee Training	01/07/2013	43132	£67.50

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COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/07/2013	43133	£322.25
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	01/07/2013	43134	£86.01
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Postage	01/07/2013	43135	£39.20
RICOH UK LTD	Adult Social Care	People Services	Revenue	Printing	01/07/2013	43136	£152.61
NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	01/07/2013	43137	£150.00
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	01/07/2013	43138	£300.80
THE CONSORTIUM	Adult Social Care	People Services	Revenue	Equipment Purchase	01/07/2013	43139	£39.98
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/07/2013	43140	£225.34
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/07/2013	43141	£94.24
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43142	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43143	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43144	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43145	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43146	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43147	£2,079.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43148	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43149	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43150	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43151	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43152	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43153	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43154	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43155	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43156	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43157	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43158	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43159	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43160	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43161	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43162	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43163	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43164	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43165	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43166	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43167	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43168	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	01/07/2013	43169	£170.42

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RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	01/07/2013	43170	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43171	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43172	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43173	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43174	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43175	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43176	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43177	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43178	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43179	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43180	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43181	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43182	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43183	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43184	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43185	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43186	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43187	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43188	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43189	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43190	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43191	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43192	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	01/07/2013	43193	£218.60
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43194	£700.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43195	£2,225.00
BT CONFERENCING	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Telephones Call Charges	01/07/2013	43196	£40.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43197	£1,900.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43198	£700.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	01/07/2013	43199	-£18.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	01/07/2013	43200	-£2.21
THURROCK BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Accommodation Payments	01/07/2013	43201	-£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43202	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43203	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43204	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43205	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43206	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43207	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43208	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43209	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43210	£205.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43211	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43212	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43213	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43214	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43215	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43216	-£117.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43217	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43218	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43219	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43220	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43221	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43222	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43223	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43224	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43225	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43226	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43227	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43228	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43229	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43230	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43231	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43232	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43233	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43234	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43235	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43236	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43237	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43238	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43239	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43240	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43241	£19.76
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/07/2013	43242	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43243	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43244	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43245	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43246	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	01/07/2013	43247	£304.90
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43248	£137.18

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REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43249	£170.91
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43250	£161.89
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43251	£29.66
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43252	£131.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43253	£215.05
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43254	£367.95
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43255	£219.82
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43256	£135.31
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43257	£136.17
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/07/2013	43258	£65.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43259	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43260	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43261	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43262	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43263	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43264	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43265	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43266	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43267	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43268	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43269	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43270	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/07/2013	43271	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/07/2013	43272	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43273	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43274	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43275	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/07/2013	43276	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	01/07/2013	43277	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43278	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43279	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43280	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43281	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43282	£111.16

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43283	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43284	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43285	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43286	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	01/07/2013	43287	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43288	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43289	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43290	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43291	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43292	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	01/07/2013	43293	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43294	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43295	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43296	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43297	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43298	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43299	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43300	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43301	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43302	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43303	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43304	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43305	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43306	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43307	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43308	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43309	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43310	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43311	£439.40
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43312	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43313	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43314	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43315	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43316	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43317	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43318	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43319	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43320	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43321	£236.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43322	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43323	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43324	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43325	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43326	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43327	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43328	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43329	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43330	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43331	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43332	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43333	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43334	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43335	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43336	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43337	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/07/2013	43338	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43339	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43340	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43341	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43342	£202.83
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43343	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43344	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43345	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43346	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43347	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43348	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43349	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43350	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	01/07/2013	43351	-£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43352	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43353	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43354	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/07/2013	43355	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43356	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43357	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43358	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	01/07/2013	43359	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43360	£53.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43361	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43362	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43363	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43364	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43365	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43366	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43367	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43368	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43369	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43370	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43371	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43372	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43373	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43374	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	01/07/2013	43375	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43376	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43377	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43378	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43379	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43380	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43381	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43382	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43383	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43384	£18.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43385	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43386	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43387	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43388	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43389	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43390	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	01/07/2013	43391	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43392	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43393	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43394	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43395	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43396	£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	Foster Care Payments	01/07/2013	43397	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43398	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43399	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43400	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43401	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43402	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43403	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43404	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43405	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43406	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43407	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43408	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43409	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43410	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43411	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43412	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43413	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43414	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43415	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43416	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43417	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43418	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43419	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43420	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43421	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	01/07/2013	43422	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43423	£137.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/07/2013	43424	£194.53
SDSA FOUNDATION	Children's and Education Services	People Services	Revenue	Professional Fees	01/07/2013	43425	£31,000.00
ST STEPHENS COMMUNITY TRUST	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	01/07/2013	43426	£280.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43427	£1,900.00
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	01/07/2013	43428	£120.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43429	£700.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43430	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Medical Fees	01/07/2013	43431	£76.24
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43432	£700.00
BRIGHT FUTURES DAY NURSERY	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43433	£2,253.33
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43434	£700.00
BOXING AWARDS	Children's and Education Services	People Services	Revenue	Employee Training	01/07/2013	43435	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43436	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43437	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43438	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43439	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43440	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43441	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43442	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43443	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43444	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43445	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43446	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43447	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43448	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43449	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43450	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	01/07/2013	43451	£170.42
REAL WORLD GROUP	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/07/2013	43452	£791.70
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43453	£400.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/07/2013	43454	£700.00
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Stated Payments	01/07/2013	43455	£351,024.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43456	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43457	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43458	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43459	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43460	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43461	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43462	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43463	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43464	£216.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43465	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43466	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43467	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43468	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43469	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43470	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43471	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43472	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43473	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43474	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43475	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43476	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43477	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43478	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43479	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43480	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43481	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43482	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43483	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43484	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43485	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43486	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43487	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43488	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43489	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43490	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43491	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43492	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43493	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43494	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43495	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43496	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43497	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43498	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43499	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43500	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43501	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43502	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43503	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43504	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43505	£142.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43506	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43507	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43508	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43509	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43510	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43511	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43512	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43513	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43514	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43515	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43516	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43517	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43518	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43519	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43520	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43521	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43522	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43523	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43524	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43525	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43526	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43527	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43528	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43529	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43530	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43531	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43532	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43533	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43534	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43535	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43536	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43537	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43538	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43539	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43540	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43541	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43542	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	01/07/2013	43543	£174.23
ACTUAL SUPPORT SERVICES LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	01/07/2013	43544	£92.17
DVIP	Children's and Education Services	People Services	Revenue	Project Work	01/07/2013	43545	£7,500.00

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NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	01/07/2013	43546	£245.15
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	01/07/2013	43547	-£75.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43548	£700.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	01/07/2013	43549	£560.00
X M A	Children's and Education Services	People Services	Revenue	IT Equipment	01/07/2013	43550	£99.12
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43551	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	01/07/2013	43552	£31.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Private Contractors	01/07/2013	43553	£1,053.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/07/2013	43554	£2,225.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43555	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43556	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43557	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	01/07/2013	43558	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	01/07/2013	43559	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43560	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	01/07/2013	43561	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43562	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43563	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43564	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	01/07/2013	43565	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	01/07/2013	43566	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43567	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43568	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43569	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	01/07/2013	43570	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/07/2013	43571	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43572	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43573	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43574	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43575	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43576	£205.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	01/07/2013	43577	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43578	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43579	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/07/2013	43580	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	01/07/2013	43581	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43582	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/07/2013	43583	£20.17
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	01/07/2013	43584	£214.50
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	02/07/2013	43585	£200.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	02/07/2013	43586	£240.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	02/07/2013	43587	£9.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	02/07/2013	43588	£28.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	02/07/2013	43589	£46.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43590	£4,705.49
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43591	£3,872.80
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43592	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	02/07/2013	43593	-£315.20
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43594	£7,697.88
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	02/07/2013	43595	£178.94
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Special Guardianship	02/07/2013	43596	£199.00
THE DCM PARTNERSHIP LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	02/07/2013	43597	£98.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	02/07/2013	43598	£400.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/07/2013	43599	£210.75
NATURES WAY PEST CONTROL	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43600	£650.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/07/2013	43601	£240.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/07/2013	43602	£60.00
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43603	£4,928.57
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	02/07/2013	43604	£650.00
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43605	£5,142.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43606	£5,314.29
CLEARVIEW COMMUNICATIONS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	02/07/2013	43607	£1,377.00
CLEARVIEW COMMUNICATIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	02/07/2013	43608	£341.00

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SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Assessments	02/07/2013	43609	£220.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	02/07/2013	43610	£3,816.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	02/07/2013	43611	£4,244.40
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	02/07/2013	43612	£4,282.12
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	02/07/2013	43613	£1,719.63
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43614	£4,200.00
BULPHAN PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43615	£800.00
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43616	£400.00
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43617	£300.00
ARTHUR BUGLER JUNIOR SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43618	£800.00
ORSETT CHURCH OF ENGLAND PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43619	£1,000.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43620	£600.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43621	£200.00
TRANSPORT AND TRAVEL RESEARCH LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/07/2013	43622	£17,675.00
THURROCK CENTRE FOR INDEPENDENT LIVING	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	02/07/2013	43623	£15,000.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43624	£4,737.11
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/07/2013	43625	£3,627.60
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43626	£1,948.04
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43627	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43628	£6,892.50
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	02/07/2013	43629	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	02/07/2013	43630	£1,860.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	02/07/2013	43631	£1,860.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43632	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43633	£3,083.40
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/07/2013	43634	£44,198.32
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43635	£3,264.60
ALLIED IMAGES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	02/07/2013	43636	£795.00
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43637	£2,048.48
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	02/07/2013	43638	£364.76
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/07/2013	43639	£46.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/07/2013	43640	£26.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/07/2013	43641	£20.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43642	£5,444.71
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	02/07/2013	43643	£97.00
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43644	£5,705.18
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	02/07/2013	43645	£296.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/07/2013	43646	-£300.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	02/07/2013	43647	£1,380.60
SSP WATER AND PLAY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/07/2013	43648	£350.00
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/07/2013	43649	£69.04
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/07/2013	43650	£41.61
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	02/07/2013	43651	£3,675.97
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	02/07/2013	43652	£22.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43653	£2,179.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43654	£5,360.00
GENERAL GUARANTEE COLLECTIONS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Microfilming	02/07/2013	43655	£100.00
GRAND UTD ORD OF ODDFELLOWS FRENCH SOC	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Interest Payable - Borrowings (GF)	02/07/2013	43656	£5.34
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43657	£4,826.04
SIMON DE GREY CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	02/07/2013	43658	£90.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	02/07/2013	43659	£4,621.17
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	02/07/2013	43660	£4,768.29
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43661	£2,066.75
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43662	£4,130.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43663	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43664	£4,703.36
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43665	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43666	£1,073.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43667	£2,582.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43668	-£348.97
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Stationery	02/07/2013	43669	£1,700.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	02/07/2013	43670	£200.00
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	02/07/2013	43671	£38.35
EUIN STEELE AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Medical Fees	02/07/2013	43672	£74.17
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/07/2013	43673	£97.16
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43674	£2,991.10

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PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43675	-£538.07
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43676	£3,651.90
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43677	-£518.41
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	02/07/2013	43678	£237.62
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43679	£9,090.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43680	£12,120.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43681	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43682	£3,030.00
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43683	£2,381.42
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	02/07/2013	43684	-£510.88
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43685	£3,651.90
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43686	-£520.71
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	02/07/2013	43687	£13.50
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	02/07/2013	43688	£54.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/07/2013	43689	£52.50
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/07/2013	43690	£52.50
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/07/2013	43691	£52.50
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	02/07/2013	43692	£156.79
P M S INTERNATIONAL GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	02/07/2013	43693	£492.48
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	02/07/2013	43694	£792.00
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	02/07/2013	43695	£6.58
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	02/07/2013	43696	£2.52
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	02/07/2013	43697	£15.12
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/07/2013	43698	£416.60
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43699	£5,092.99
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43700	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43701	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43702	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43703	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43704	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43705	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43706	£1,887.24

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BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43707	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43708	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43709	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43710	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43711	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	02/07/2013	43712	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43713	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43714	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43715	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43716	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43717	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43718	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43719	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43720	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43721	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43722	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43723	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43724	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43725	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43726	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43727	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43728	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43729	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	02/07/2013	43730	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43731	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43732	£1,887.24

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BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43733	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43734	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43735	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43736	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43737	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43738	£2,037.53
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43739	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43740	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43741	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43742	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43743	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	02/07/2013	43744	£722.77
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43745	£192.60
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43746	£2,830.88
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	02/07/2013	43747	£3,032.81
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	02/07/2013	43748	£4,285.80
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	02/07/2013	43749	£3,500.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	02/07/2013	43750	£14,500.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	02/07/2013	43751	£9,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	02/07/2013	43752	£17,500.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	02/07/2013	43753	£13,750.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	02/07/2013	43754	£10,500.00
THE RE USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	02/07/2013	43755	£4,375.00
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43756	£2,571.43
CHILD AND FAMILY TRAINING LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43757	£75.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43758	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43759	£1,922.93

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CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43760	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43761	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43762	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43763	£1,867.13
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	02/07/2013	43764	£8,730.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43765	£10,026.29
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43766	£3,834.39
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Preserve Rights	02/07/2013	43767	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43768	£5,340.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43769	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	02/07/2013	43770	£-315.20
RADIO LINKS COMMUNICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	02/07/2013	43771	£1,655.03
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43772	£3,985.67
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43773	£1,867.13
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/07/2013	43774	£257.68
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43775	£15.18
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/07/2013	43776	£180.00
DENT O CARE	Children's and Education Services	People Services	Revenue	Project Work	02/07/2013	43777	£41.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	02/07/2013	43778	£33,672.56
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43779	£116.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43780	£1,990.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43781	£4,760.67
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43782	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43783	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43784	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43785	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43786	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43787	£1,990.20

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CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43788	£1,890.69
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	02/07/2013	43789	£6,315.09
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/07/2013	43790	£4,817.89
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43791	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/07/2013	43792	£1,071.42
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43793	£5,092.99
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	02/07/2013	43794	£200.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43795	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43796	£1,922.93
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	02/07/2013	43797	£347.63
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43798	£5,092.99
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	02/07/2013	43799	-£6.61
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43800	£1,922.93
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43801	£6,991.76
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	02/07/2013	43802	£2,164.70
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43803	£4,871.34
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43804	£1,818.46
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/07/2013	43805	£155.00
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	02/07/2013	43806	£594.00
X M A	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	02/07/2013	43807	£86.25
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	02/07/2013	43808	£5,987.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/07/2013	43809	£1,900.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	02/07/2013	43810	-£3.00
THE STROKE ASSOCIATION	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	02/07/2013	43811	£750.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43812	£1,773.82
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	02/07/2013	43813	£9.60
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/07/2013	43814	£1,867.13
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/07/2013	43815	£75.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	03/07/2013	43816	£500.79
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	03/07/2013	43817	£742.54

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ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43818	£34,687.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43819	£8,344.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/07/2013	43820	£228.40
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	03/07/2013	43821	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	03/07/2013	43822	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	03/07/2013	43823	£714.23
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43824	£13,737.00
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43825	£13,630.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/07/2013	43826	£1,500.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/07/2013	43827	£1,500.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/07/2013	43828	£1,500.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/07/2013	43829	£780.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	03/07/2013	43830	£720.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	03/07/2013	43831	£549.68
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/07/2013	43832	-£11.87
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/07/2013	43833	£30.58
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	03/07/2013	43834	£2,647.80
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43835	£2,000.00
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43836	£2,470.00
R G COLE (ELM PARK) LIMITED	Adult Social Care	People Services	Revenue	Furniture Purchase	03/07/2013	43837	£648.33
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43838	£8,567.25
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43839	£3,454.33
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43840	£5,181.43
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/07/2013	43841	£3,164.71
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/07/2013	43842	£565.04
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/07/2013	43843	£4,745.32
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	03/07/2013	43844	£33.00
TURNEY LANDSCAPES LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	03/07/2013	43845	£3,221.75
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	03/07/2013	43846	£146.40
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	03/07/2013	43847	£92.10
PRINT WAREHOUSE (BARNET)	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	03/07/2013	43848	£118.00

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PRINT WAREHOUSE (BARNET)	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	03/07/2013	43849	£90.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	03/07/2013	43850	£126.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	03/07/2013	43851	£180.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	03/07/2013	43852	£236.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43853	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43854	£3,153.52
PRINT WAREHOUSE (BARNET)	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	03/07/2013	43855	£63.25
PRINT WAREHOUSE (BARNET)	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	03/07/2013	43856	£360.00
INTU LAKESIDE LTD	Adult Social Care	Transformation	Revenue	Employee Training	03/07/2013	43857	-£300.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	03/07/2013	43858	£7,939.42
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	03/07/2013	43859	£15,295.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43860	£3,627.60
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43861	£2,560.00
ELEPHANT KIOSKS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	03/07/2013	43862	£75.00
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/07/2013	43863	£3,077.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43864	£2,293.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43865	£1,066.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43866	£4,920.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43867	£1,165.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43868	£4,947.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43869	£3,347.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43870	£1,000.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/07/2013	43871	£581.50
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	People Services	Revenue	Advertising and Publicity	03/07/2013	43872	£2,875.00
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43873	£15,660.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	03/07/2013	43874	£247.50
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/07/2013	43875	£396.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/07/2013	43876	£360.00
THE ACCOUNTING OFFICER HOME OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/07/2013	43877	£673.00
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43878	£18,775.00
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	03/07/2013	43879	£9,402.35
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	03/07/2013	43880	£7,600.00
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	03/07/2013	43881	£229.13

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STEPHEN ALEXANDER (TROPHIES)	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	03/07/2013	43882	£674.85
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/07/2013	43883	£124.20
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43884	£3,900.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/07/2013	43885	£2,550.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/07/2013	43886	£2,070.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/07/2013	43887	-£121.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/07/2013	43888	-£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/07/2013	43889	-£253.84
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43890	£2,448.60
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	03/07/2013	43891	£5,000.00
CCP CATERING UK LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	03/07/2013	43892	£60.00
MUSIC IN BUSINESS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	03/07/2013	43893	£3,380.00
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43894	£12,537.00
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43895	£12,537.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43896	£154,015.84
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/07/2013	43897	£7,140.00
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43898	£1,800.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	03/07/2013	43899	£140.16
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	03/07/2013	43900	£341.67
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43901	£1,160.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43902	£4,040.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43903	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43904	£9,090.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43905	£6,060.00
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	03/07/2013	43906	£39,762.50
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43907	£26,132.00
VOICE & SCRIPT INTERNATIONAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	03/07/2013	43908	£1,108.20
HILL ROM LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/07/2013	43909	£100.79
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43910	£3,000.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	03/07/2013	43911	£199.73
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	03/07/2013	43912	£3,601.96
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	03/07/2013	43913	£2,900.03

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MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	03/07/2013	43914	£2,900.03
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	03/07/2013	43915	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	03/07/2013	43916	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	03/07/2013	43917	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	03/07/2013	43918	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	03/07/2013	43919	£18,732.68
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/07/2013	43920	£1,164.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	03/07/2013	43921	-£732.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	03/07/2013	43922	£15,000.00
EXPERIAN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	IT Project Related Expenditure	03/07/2013	43923	£7,317.51
H W WILSON LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	03/07/2013	43924	£22,652.97
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	03/07/2013	43925	£120.00
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43926	£5,552.40
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43927	£2,700.00
PAYNE BROS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	03/07/2013	43928	£157.31
WELFARE REFORM CLUB	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Events	03/07/2013	43929	£150.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43930	£2,300.00
CATCH 22	Children's and Education Services	People Services	Revenue	Project Work	03/07/2013	43931	£75,000.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/07/2013	43932	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	03/07/2013	43933	£432.00
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43934	£4,200.00
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43935	£5,552.40
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	03/07/2013	43936	£1,740.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/07/2013	43937	£4,800.00
J D TRAINING	Children's and Education Services	People Services	Revenue	Project Work	03/07/2013	43938	£182.60
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/07/2013	43939	£12,621.34
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/07/2013	43940	£3,050.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/07/2013	43941	£1,301.75
MIXIMUS EVENTS & ARTIST MANAGEMENT	Adult Social Care	Chief Executive Delivery Unit	Revenue	Private Contractors	03/07/2013	43942	£80.00
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/07/2013	43943	£3,972.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	03/07/2013	43944	£10,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/07/2013	43945	£1,800.00

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HEADSTART DAY AND AFTER SCH CARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	04/07/2013	43946	£1,092.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	43947	£7,681.18
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/07/2013	43948	£14,642.85
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	43949	£5,925.34
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/07/2013	43950	£157.50
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	04/07/2013	43951	£8,549.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	43952	£7,781.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/07/2013	43953	£228.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	43954	£15,942.86
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/07/2013	43955	£350.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/07/2013	43956	£442.50
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43957	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43958	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43959	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43960	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43961	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43962	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43963	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43964	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43965	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43966	£390.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43967	£205.91
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43968	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43969	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43970	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43971	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43972	£188.46
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43973	£55.84
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43974	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43975	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43976	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43977	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43978	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43979	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43980	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43981	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43982	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43983	£219.87

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43984	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43985	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43986	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43987	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43988	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43989	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	43990	£97.72
CONCEPT TRAINING LTD	Children's and Education Services	People Services	Revenue	Employee Training	04/07/2013	43991	£210.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	43992	£6,316.87
THURROCK CVS	Children's and Education Services	People Services	Revenue	Professional Fees	04/07/2013	43993	£50.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	43994	£9,659.60
TERRY TEW SOUND AND LIGHT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	04/07/2013	43995	£150.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	43996	£7,327.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	43997	£7,431.01
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	04/07/2013	43998	£1,005.84
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	04/07/2013	43999	£99.60
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	04/07/2013	44000	£6,171.75
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44001	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44002	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44003	£1,105.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44004	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44005	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44006	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44007	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44008	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44009	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44010	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44011	£13.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44012	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44013	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	04/07/2013	44014	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44015	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44016	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44017	£1,163.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44018	£487.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44019	£338.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44020	£845.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44021	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44022	£182.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44023	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44024	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44025	£1,280.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44026	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44027	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44028	£214.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44029	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44030	£422.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44031	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44032	£767.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44033	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44034	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44035	£733.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44036	£578.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44037	£13.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44038	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44039	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44040	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44041	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44042	£149.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44043	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44044	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44045	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44046	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44047	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44048	£390.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44049	£45.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44050	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44051	£188.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44052	£545.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44053	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44054	£513.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44055	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44056	£936.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44057	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44058	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44059	£45.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44060	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44061	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44062	£643.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44063	£39.00

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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	04/07/2013	44064	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44065	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44066	£507.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44067	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44068	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44069	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44070	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44071	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44072	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44073	£1,105.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44074	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44075	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44076	£1,274.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/07/2013	44077	£6,774.00
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	04/07/2013	44078	£6,079.44
MRFS GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	04/07/2013	44079	£318.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	44080	£10,407.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	44081	£11,117.22
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/07/2013	44082	£1,665.00
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/07/2013	44083	£3,077.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	04/07/2013	44084	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	04/07/2013	44085	£100.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/07/2013	44086	£30.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	04/07/2013	44087	£80.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/07/2013	44088	£683.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	04/07/2013	44089	£138.90
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/07/2013	44090	£34.72
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	44091	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	44092	£3,858.00
NHS CROYDON	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	44093	£75,594.16
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	44094	£3,858.00
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	04/07/2013	44095	£487.50
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/07/2013	44096	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44097	£2,906.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44098	£3,498.66

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FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44099	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44100	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44101	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44102	£3,587.32
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44103	£2,906.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	04/07/2013	44104	£374.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	04/07/2013	44105	£1,119.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44106	£2,906.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44107	£2,906.00
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/07/2013	44108	£160.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	04/07/2013	44109	£151.46
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	04/07/2013	44110	£80.04
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	04/07/2013	44111	£15.49
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	04/07/2013	44112	£33.63
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	04/07/2013	44113	£457.51
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/07/2013	44114	£638.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/07/2013	44115	£16.67
SSP WATER AND PLAY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Special	04/07/2013	44116	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44117	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44118	£25.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44119	£33.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44120	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44121	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44122	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44123	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44124	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44125	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44126	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44127	£196.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44128	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44129	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44130	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44131	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44132	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44133	£43.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44134	£247.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44135	£69.50

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THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44382	£3,380.08
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44383	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44384	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44385	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44386	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44387	£80.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44388	£8,263.74
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/07/2013	44389	£250.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/07/2013	44390	£40.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/07/2013	44391	£365.00
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44392	£78,333.33
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44393	£73,333.33
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	04/07/2013	44394	£83.00
THE HANDS FREE COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	04/07/2013	44395	£913.74
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44396	£12,400.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/07/2013	44397	£0.70
ROSEMARY RAYNER LTD	Children's and Education Services	People Services	Revenue	Assessments	04/07/2013	44398	£690.40
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/07/2013	44399	£1,665.00
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	04/07/2013	44400	£90.92
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	04/07/2013	44401	£1,588.65
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Equipment Purchase	04/07/2013	44402	£4,704.00
LANDMARK INFORMATION GROUP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	IT Project Related Expenditure	04/07/2013	44403	£250.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44404	£1,825.20
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44405	£1,116.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44406	£702.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44407	£2,028.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44408	£1,116.00
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	04/07/2013	44409	£38.14
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	04/07/2013	44410	£392.03
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44411	£1,092.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44412	£1,419.60
LEIGHWAY AUTO ELECTRICS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	04/07/2013	44413	£176.21
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44414	£1,116.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44415	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44416	£1,116.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/07/2013	44417	£265.20
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	04/07/2013	44418	£12.50

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VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	04/07/2013	44419	£113.67
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44420	£83.76
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44421	£3,251.14
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44422	£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44423	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44424	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44425	£637.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44426	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44427	£1,625.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44428	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44429	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44430	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44431	£1,794.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44432	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44433	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44434	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44435	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44436	£227.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44437	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44438	£1,482.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44439	£266.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44440	£107.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44441	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44442	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44443	£74.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44444	£240.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44445	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44446	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44447	£1,631.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44448	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44449	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44450	£1,774.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44451	£523.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44452	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44453	£1,222.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44454	£739.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44455	£604.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44456	£338.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44457	£438.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44458	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44459	£117.00

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44460	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44461	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44462	£734.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44463	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44464	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44465	£802.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44466	£159.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44467	£516.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44468	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44469	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44470	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44471	£299.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44472	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44473	£731.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44474	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44475	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44476	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44477	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44478	£91.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44479	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44480	£91.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44481	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44482	£435.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44483	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44484	£1,462.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44485	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44486	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44487	£815.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44488	£341.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44489	£315.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44490	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44491	£721.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44492	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44493	£185.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44494	£338.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44495	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44496	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44497	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44498	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44499	£32.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44500	£487.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44501	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44502	£910.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44503	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44504	£305.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44505	£227.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44506	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44507	£133.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44508	£1,283.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44509	£565.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44510	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44511	£828.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44512	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44513	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44514	£243.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44515	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44516	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44517	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44518	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44519	£305.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44520	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44521	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44522	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44523	£1,664.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44524	£490.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44525	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44526	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44527	£585.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44528	£1,332.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44529	£191.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44530	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44531	£429.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44532	£1,046.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44533	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44534	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44535	£1,521.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44536	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44537	£559.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44538	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44539	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44540	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44541	£403.00

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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	04/07/2013	44542	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44543	£390.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44544	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44545	£425.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44546	£136.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44547	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44548	£253.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44549	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44550	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44551	£598.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44552	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44553	£139.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44554	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44555	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44556	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44557	£360.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44558	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44559	£903.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44560	£292.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44561	£256.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44562	£1,833.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44563	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44564	£494.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44565	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44566	£1,657.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44567	£136.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44568	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44569	£715.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44570	£715.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44571	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44572	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44573	£461.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44574	£39.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44575	£406.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44576	£559.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44577	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44578	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44579	£344.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44580	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44581	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44582	£182.00

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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	04/07/2013	44583	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44584	£494.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44585	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44586	£627.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44587	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44588	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44589	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44590	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44591	£687.40
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44592	£1,277.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44593	£747.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44594	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44595	£689.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44596	£185.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44597	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44598	£347.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44599	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44600	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44601	£390.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44602	£806.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44603	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44604	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44605	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44606	£1,196.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44607	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44608	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44609	£240.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44610	£399.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44611	£572.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44612	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44613	£237.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44614	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44615	£32.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44616	£689.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44617	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44618	£796.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44619	£926.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44620	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44621	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44622	£705.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44623	£663.00

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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	04/07/2013	44624	£341.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44625	£1,631.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44626	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44627	£185.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44628	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44629	£214.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44630	£354.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44631	£1,670.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44632	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44633	£1,608.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44634	£458.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44635	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44636	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44637	£318.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44638	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44639	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44640	£1,472.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44641	£117.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44642	£1,472.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44643	£416.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44644	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44645	£806.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44646	£136.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44647	£903.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44648	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44649	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44650	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44651	£191.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44652	£338.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44653	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44654	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44655	£1,446.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44656	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44657	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44658	£1,092.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44659	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44660	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44661	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44662	£474.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44663	£858.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44664	£338.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44665	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44666	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44667	£328.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44668	£133.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44669	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44670	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/07/2013	44671	£620.75
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	04/07/2013	44672	£78.50
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	04/07/2013	44673	£40.00
THURROCK CVS	Adult Social Care	Transformation	Revenue	Employee Training	04/07/2013	44674	£127.50
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/07/2013	44675	£1,478.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	04/07/2013	44676	£2,659.16
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	04/07/2013	44677	£210.56
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/07/2013	44678	£13,613.79
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Debt Recovery Fees	04/07/2013	44679	£4,000.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	04/07/2013	44680	£829.17
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44681	£653.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44682	£6,490.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44683	£618.00
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	04/07/2013	44684	£98.40
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	04/07/2013	44685	£27.66
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/07/2013	44686	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/07/2013	44687	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	04/07/2013	44688	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	04/07/2013	44689	£0.70
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/07/2013	44690	£1,350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/07/2013	44691	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/07/2013	44692	£925.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	04/07/2013	44693	£9,150.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44694	£3,307.68
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44695	£1,759.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44696	£1,644.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44697	£3,962.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/07/2013	44698	£150.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44699	£15,134.83
GABLE HALL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44700	£8,634.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44701	£814.00

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HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44702	£11,299.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44703	£3,452.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44704	£5,627.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44705	£2,537.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44706	£15,934.00
DEMENTIA ADVENTURE CIC	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	04/07/2013	44707	£3,919.00
ST PETERS RESIDENTIAL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44708	£1,802.27
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	04/07/2013	44709	£44.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	04/07/2013	44710	£11.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44711	£15,934.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44712	£1,475.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44713	£3,307.68
CHEEKY CHOPS CHILD MINDING	Children's and Education Services	People Services	Revenue	Grants Other	04/07/2013	44714	£55.00
CHEEKY CHOPS CHILD MINDING	Children's and Education Services	People Services	Revenue	Grants Other	04/07/2013	44715	£27.50
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44716	£3,320.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44717	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44718	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44719	£1,120.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44720	£360.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44721	£50.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/07/2013	44722	£714.28
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44723	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44724	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44725	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44726	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44727	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44728	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44729	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44730	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44731	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44732	£45.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44733	£45.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/07/2013	44734	£45.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44735	£7,998.00

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ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44736	£4,300.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	04/07/2013	44737	£2,163.52
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	04/07/2013	44738	£1,000.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	04/07/2013	44739	£187.50
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	04/07/2013	44740	£27.16
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	04/07/2013	44741	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	04/07/2013	44742	£1.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	04/07/2013	44743	£10.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	04/07/2013	44744	£187.94
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	04/07/2013	44745	£32.50
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	04/07/2013	44746	£915.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44747	£1,332.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	04/07/2013	44748	£3,307.68
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/07/2013	44749	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/07/2013	44750	£450.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44751	£3,267.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	04/07/2013	44752	£150.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	04/07/2013	44753	£405.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	04/07/2013	44754	£439.76
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	04/07/2013	44755	£249.96
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	04/07/2013	44756	£560.44
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	04/07/2013	44757	£560.44
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	04/07/2013	44758	£560.44
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	04/07/2013	44759	£560.44
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/07/2013	44760	£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/07/2013	44761	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/07/2013	44762	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/07/2013	44763	£80.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44764	£6,687.00
X M A	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	04/07/2013	44765	£1,154.70
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44766	£3,004.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44767	£11,930.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	04/07/2013	44768	£189.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44769	£6,334.00

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WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	04/07/2013	44770	£345.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	05/07/2013	44771	£19,982.49
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	05/07/2013	44772	£5,345.97
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/07/2013	44773	£56,175.00
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/07/2013	44774	£19,181.87
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/07/2013	44775	£17,263.59
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	44776	£7.50
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/07/2013	44777	£13,551.43
THE ASSOCIATION OF ELECTORAL ADMIN LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Employee Training	05/07/2013	44778	£236.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	05/07/2013	44779	£196.46
PRINCES TRUST TRADING LTD	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	44780	£1,400.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sewerage Environmental Charges	05/07/2013	44781	£388.81
G B SPORT AND LEISURE UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/07/2013	44782	£4,728.50
ESSEX INTERPRETING LTD	Adult Social Care	People Services	Revenue	Project Work	05/07/2013	44783	£135.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/07/2013	44784	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/07/2013	44785	£5,075.84
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	05/07/2013	44786	£3,082.80
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	44787	£51.00
CTA UK LTD	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	44788	£22.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	05/07/2013	44789	£38,796.04
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	05/07/2013	44790	£98.50
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	05/07/2013	44791	£92.67
ADT FIRE AND SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/07/2013	44792	£227.00
ARROW SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/07/2013	44793	£278.52
AMBER COACHES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	05/07/2013	44794	£420.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/07/2013	44795	£34,244.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/07/2013	44796	£1,525.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	05/07/2013	44797	£325.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	05/07/2013	44798	£66.75
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	05/07/2013	44799	£400.00
WALKERS INVICTA LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	05/07/2013	44800	£55.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/07/2013	44801	£129.78

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RANDSTAD EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	05/07/2013	44802	£75.00
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	05/07/2013	44803	£49.55
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	05/07/2013	44804	£16.22
SALON EQUIPMENT CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/07/2013	44805	£50.00
SALON EQUIPMENT CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/07/2013	44806	£50.00
SALON EQUIPMENT CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/07/2013	44807	£50.00
NCS GROUP	Children's and Education Services	People Services	Revenue	Photocopying	05/07/2013	44808	£162.87
HODGSON'S TRANSPORT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44809	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44810	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44811	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44812	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44813	£59.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44814	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44815	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44816	£158.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44817	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44818	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44819	£307.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44820	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44821	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44822	£294.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44823	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44824	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44825	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44826	£419.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44827	£69.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44828	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44829	£592.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44830	£186.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44831	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44832	£261.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44833	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44834	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44835	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44836	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44837	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44838	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44839	£219.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44840	£242.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44841	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	44842	£276.92

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47631	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47632	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47633	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47634	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47635	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47636	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47637	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47638	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47639	£91.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47640	£22.70
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47641	£205.10
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47642	£528.66
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47643	£119.36
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47644	£16.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47645	£591.52
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47646	£139.80
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47647	£84.13
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47648	£178.17
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47649	£1,650.32
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47650	£619.28
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47651	£20.00
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47652	£223.64
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47653	£518.69
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47654	£731.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47655	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47656	£290.12
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47657	£114.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47658	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47659	£40.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47660	£632.32
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47661	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47662	£120.46
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47663	£186.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47664	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/07/2013	47665	£356.70
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	05/07/2013	47666	£85.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	47667	£415.50
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	05/07/2013	47668	£9,730.55
NATIONWIDE NURSING HOME SUPPLIES	Adult Social Care	People Services	Revenue	Furniture Purchase	05/07/2013	47669	£760.00

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REDACTED	Children's and Education Services	People Services	Revenue	Safety Health Care Programme	05/07/2013	47670	£45.00
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/07/2013	47671	£12.03
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/07/2013	47672	£83.17
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47673	£170.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	05/07/2013	47674	£60.00
THE WATERFRONT CONFERENCE CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/07/2013	47675	£249.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	05/07/2013	47676	£1,260.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Private Contractors	05/07/2013	47677	£5.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	05/07/2013	47678	£1,042.33
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47679	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47680	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47681	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47682	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47683	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47684	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47685	£29.05
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47686	£30.37
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47687	£51.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	05/07/2013	47688	£160.53
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	05/07/2013	47689	£2,941.25
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47690	£6.88
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47691	£16.34
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	05/07/2013	47692	£32.45
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47693	£54.60
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47694	£34.75
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47695	£25.25
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47696	£29.05
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47697	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47698	£3.64
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47699	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47700	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47701	£34.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47702	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47703	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/07/2013	47704	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47705	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47706	£16.01
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/07/2013	47707	£4.90
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	05/07/2013	47708	£77.64

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VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	05/07/2013	47709	£90.78
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	47710	£99.44
SUFFOLK COUNTY COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	05/07/2013	47711	£11,062.50
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/07/2013	47712	£5,276.49
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	05/07/2013	47713	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/07/2013	47714	£131.40
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	People Services	Revenue	Professional Fees	05/07/2013	47715	£4,405.33
LAWGUIDE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	05/07/2013	47716	£90.23
BACK ON TRACK	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/07/2013	47717	£614.28
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/07/2013	47718	£150.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	05/07/2013	47719	£1,363.01
CHRISTINE CARMODY	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/07/2013	47720	£120.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/07/2013	47721	£825.00
THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	05/07/2013	47722	£70.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	05/07/2013	47723	£310.74
TRANS VOL	Adult Social Care	People Services	Revenue	Employee Training	05/07/2013	47724	£65.00
TRANS VOL	Adult Social Care	People Services	Revenue	Employee Training	05/07/2013	47725	£60.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	47726	£471.00
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	05/07/2013	47727	£208.91
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	05/07/2013	47728	£40.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	05/07/2013	47729	£38.70
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	05/07/2013	47730	£26.90
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	05/07/2013	47731	£9.24
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	47732	£9.88
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	05/07/2013	47733	£10.07
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/07/2013	47734	£6.00
ALISONS LAUNDERETTE	Children's and Education Services	People Services	Revenue	Project Work	05/07/2013	47735	£18.40
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	05/07/2013	47736	-£160.44
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	05/07/2013	47737	£109.66
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/07/2013	47738	£175.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/07/2013	47739	£125.00

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/07/2013	47740	£135.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/07/2013	47741	£100.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	05/07/2013	47742	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	05/07/2013	47743	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	05/07/2013	47744	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	05/07/2013	47745	£1,264.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/07/2013	47746	£780.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	05/07/2013	47747	£241.02
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	08/07/2013	47748	-£75.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47749	£1,273.13
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	08/07/2013	47750	£139.94
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47751	£973.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	08/07/2013	47752	£1,440.00
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	47753	£5,077.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/07/2013	47754	£35.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/07/2013	47755	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/07/2013	47756	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/07/2013	47757	£75.00
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/07/2013	47758	£95.50
EXCEL DRYER UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/07/2013	47759	£763.30
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47760	£3,901.28
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	08/07/2013	47761	£78.60
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	08/07/2013	47762	£679.60
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	08/07/2013	47763	£113.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47764	£651.12
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/07/2013	47765	£252.30
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/07/2013	47766	£228.00
FINDEL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/07/2013	47767	£132.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47768	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47769	£520.00
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	47770	£7,100.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47771	£2,325.80
EAST OF ENGLAND LGA	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	08/07/2013	47772	£4,000.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47773	£2,057.40
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	08/07/2013	47774	£8,750.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	08/07/2013	47775	£8,750.00
SNOWDONIA NATIONAL PARK AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	08/07/2013	47776	£427.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47777	£159.20
GUITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Professional Fees	08/07/2013	47778	£90.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47779	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47780	£463.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47781	£1,078.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47782	£2,808.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47783	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47784	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47785	£795.38
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47786	£1,557.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47787	£863.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47788	£1,426.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47789	£2,204.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47790	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47791	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47792	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47793	£640.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47794	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47795	£209.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47796	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47797	£411.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47798	£1,339.33
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47799	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47800	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47801	£1,023.36
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	08/07/2013	47802	£84.22
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47803	£1,315.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47804	£1,541.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47805	£316.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47806	£2,535.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47807	£1,581.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47808	£320.04
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/07/2013	47809	£40.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47810	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47811	£625.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47812	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47813	£4,405.52

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47814	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47815	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47816	£1,955.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47817	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47818	£624.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/07/2013	47819	£429.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47820	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47821	£1,097.28
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47822	£113,672.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47823	£2,750.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47824	£1,508.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47825	£936.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47826	£1,326.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47827	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47828	£214.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47829	£932.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47830	£435.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47831	£1,268.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47832	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47833	£1,802.67
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47834	£499.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47835	£2,814.65
REDACTED	Children's and Education Services	People Services	Revenue	CRB	08/07/2013	47836	£44.00
CORPER SOLICITORS	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	47837	£600.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47838	£421.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47839	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47840	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47841	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47842	£4,758.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47843	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47844	£820.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47845	£1,445.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47846	£296.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47847	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47848	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47849	£3,090.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47850	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47851	£442.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47852	£228.60
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47853	£684.34

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47854	£728.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	08/07/2013	47855	£24.41
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	08/07/2013	47856	£21.53
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/07/2013	47857	£1.31
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47858	£3,640.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47859	£1,911.24
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	47860	£6,000.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	47861	£12,668.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	08/07/2013	47862	£1,947.85
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	08/07/2013	47863	£3,449.51
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47864	£1,535.69
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	08/07/2013	47865	£1,947.85
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47866	£1,535.67
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	08/07/2013	47867	£1,947.85
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	08/07/2013	47868	£3,449.51
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47869	£1,535.67
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	08/07/2013	47870	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	08/07/2013	47871	£1,001.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	08/07/2013	47872	£1,170.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/07/2013	47873	£70.96
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/07/2013	47874	£749.26
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/07/2013	47875	£49.12
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/07/2013	47876	£456.81
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/07/2013	47877	£132.61
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/07/2013	47878	£46.04
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/07/2013	47879	£332.98
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/07/2013	47880	£111.34
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47881	£595.32
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	08/07/2013	47882	£1,200.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	08/07/2013	47883	£1,200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47884	£260.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	08/07/2013	47885	£1,800.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/07/2013	47886	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/07/2013	47887	£18.20

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/07/2013	47888	-£356.70
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47889	£935.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47890	£5,512.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47891	£1,934.11
THURROCK MIND	Adult Social Care	People Services	Revenue	Private Contractors	08/07/2013	47892	£29,297.09
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47893	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47894	£1,280.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47895	£103.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47896	£8.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47897	£90.34
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47898	£240.73
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47899	£274.51
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47900	£4.34
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47901	£110.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47902	£9.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/07/2013	47903	£836.67
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47904	£870.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47905	£884.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47906	£160.02
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	47907	£3,900.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	08/07/2013	47908	£185.11
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	08/07/2013	47909	£9,115.33
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47910	£3,407.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47911	£1,454.85
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	08/07/2013	47912	£713.99
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47913	£307.52
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47914	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47915	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47916	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47917	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47918	£153.76

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47919	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47920	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47921	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47922	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47923	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47924	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47925	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47926	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47927	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47928	£76.08
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47929	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/07/2013	47930	£76.08
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	08/07/2013	47931	£421.73
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Printing	08/07/2013	47932	£584.43
SUPRA UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	08/07/2013	47933	£214.20
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/07/2013	47934	£283.11
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/07/2013	47935	£28.30
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/07/2013	47936	£28.30
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/07/2013	47937	£22.34
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	08/07/2013	47938	£16.47
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47939	£1,143.00
GLASDON UK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/07/2013	47940	£355.35
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	08/07/2013	47941	£5,025.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	08/07/2013	47942	£3,298.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47943	£2,236.00
C I C	Corporate and Democratic Core	Transformation	Revenue	Counselling Fees	08/07/2013	47944	£12,600.00
HODGSONS TRANSPORT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	08/07/2013	47945	£350.00
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/07/2013	47946	£16,500.00
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/07/2013	47947	£7,115.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47948	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47949	£2,313.64
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	08/07/2013	47950	£318.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47951	£1,042.60
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	08/07/2013	47952	£88.35

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RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	08/07/2013	47953	£146.92
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	08/07/2013	47954	£153.75
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	08/07/2013	47955	£488.83
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	08/07/2013	47956	£171.02
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	08/07/2013	47957	£29.81
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47958	£449.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47959	£1,375.26
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47960	£1,400.76
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Client Training	08/07/2013	47961	£540.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47962	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/07/2013	47963	£2,240.28
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	47964	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	47965	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	47966	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	47967	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	47968	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	47969	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47970	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47971	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47972	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47973	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47974	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47975	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47976	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47977	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47978	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47979	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47980	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47981	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47982	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47983	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47984	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47985	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47986	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47987	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47988	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47989	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47990	£177.32

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	08/07/2013	47991	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47992	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47993	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47994	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47995	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47996	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47997	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47998	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	47999	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48000	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48001	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48002	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48003	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48004	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48005	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48006	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48007	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48008	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48009	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	08/07/2013	48010	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48011	£53.85
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/07/2013	48012	£1,088.88
CENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	08/07/2013	48013	£442.39
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/07/2013	48014	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48015	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48016	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48017	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48018	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48019	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48020	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48021	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48022	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48023	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48024	£91.44
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48025	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48026	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48027	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48028	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48029	£731.52

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REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48030	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48031	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48032	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48033	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48034	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48035	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48036	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48037	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48038	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48039	£991.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48040	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48041	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48042	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48043	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48044	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48045	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48046	£584.56
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48047	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48048	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48049	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48050	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48051	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48052	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48053	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48054	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48055	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48056	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48057	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48058	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48059	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48060	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48061	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48062	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48063	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48064	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48065	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48066	£365.76

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REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48067	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48068	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48069	£182.88
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48070	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48071	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48072	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48073	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48074	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48075	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48076	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48077	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48078	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48079	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48080	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48081	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48082	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48083	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48084	£398.41
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48085	£960.12
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48086	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48087	£1,456.51
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	08/07/2013	48088	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	08/07/2013	48089	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48090	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48091	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48092	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48093	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48094	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48095	-£176.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48096	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48097	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48098	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48099	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48100	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48101	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48102	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48103	£236.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48104	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48105	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48106	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48107	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48108	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48109	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48110	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48111	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48112	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48113	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48114	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48115	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48116	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48117	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48118	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48119	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48120	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48121	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48122	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48123	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48124	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48125	£37.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/07/2013	48126	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48127	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48128	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48129	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48130	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48131	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/07/2013	48132	£157.46
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/07/2013	48133	£179.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/07/2013	48134	£379.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/07/2013	48135	£30.86
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48136	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48137	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48138	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48139	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48140	£402.57

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48141	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48142	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48143	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48144	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48145	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48146	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48147	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48148	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/07/2013	48149	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/07/2013	48150	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48151	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48152	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48153	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/07/2013	48154	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48155	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48156	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48157	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48158	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48159	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48160	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48161	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48162	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48163	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	08/07/2013	48164	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48165	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48166	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48167	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48168	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48169	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	08/07/2013	48170	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48171	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48172	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48173	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48174	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48175	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48176	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48177	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48178	£236.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48179	£101.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48180	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48181	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48182	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48183	£439.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48184	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48185	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48186	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48187	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48188	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48189	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48190	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48191	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48192	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48193	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48194	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/07/2013	48195	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48196	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48197	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48198	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48199	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48200	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48201	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48202	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48203	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48204	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48205	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48206	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48207	£19.60
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48208	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48209	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48210	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/07/2013	48211	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48212	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48213	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48214	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	08/07/2013	48215	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48216	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48217	£53.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48218	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48219	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48220	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48221	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48222	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48223	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48224	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48225	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48226	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48227	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48228	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48229	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48230	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	08/07/2013	48231	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48232	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48233	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48234	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48235	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48236	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48237	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48238	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48239	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48240	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48241	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48242	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48243	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48244	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48245	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	08/07/2013	48246	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48247	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48248	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48249	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48250	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48251	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48252	£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	08/07/2013	48253	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48254	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48255	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48256	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48257	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48258	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48259	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48260	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48261	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48262	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48263	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48264	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48265	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48266	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48267	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48268	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48269	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48270	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48271	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48272	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48273	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48274	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	08/07/2013	48275	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48276	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/07/2013	48277	£194.53
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/07/2013	48278	£350.00
INFOR LIBRARY USERS GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	08/07/2013	48279	£300.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/07/2013	48280	£38.70

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EVOLUTION INTERNET MARKETING LLP	Children's and Education Services	People Services	Revenue	Professional Fees	08/07/2013	48281	£4,800.00
MORPHO DETECTION (UK) LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	08/07/2013	48282	£140.82
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/07/2013	48283	£3,520.71
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/07/2013	48284	£3,033.66
MAPLIN ELECTRONICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/07/2013	48285	£133.31
ROYAL VOLUNTARY SERVICE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	08/07/2013	48286	£12,103.56
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/07/2013	48287	£83.35
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	08/07/2013	48288	£119.20
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/07/2013	48289	£193.70
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	08/07/2013	48290	£178.33
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Specialist Training	08/07/2013	48291	£2,168.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/07/2013	48292	£166.00
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	08/07/2013	48293	£384.59
HOLEX	Children's and Education Services	People Services	Revenue	Employee Training	08/07/2013	48294	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48295	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48296	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48297	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48298	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48299	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48300	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48301	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48302	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48303	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48304	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48305	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48306	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48307	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48308	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48309	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	08/07/2013	48310	£170.42
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Provisions Food	08/07/2013	48311	£1,200.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	08/07/2013	48312	£4,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48313	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48314	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48315	£123.78

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48316	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48317	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48318	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48319	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48320	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48321	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48322	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48323	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48324	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48325	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48326	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48327	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48328	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48329	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48330	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48331	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48332	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48333	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48334	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48335	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48336	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48337	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48338	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48339	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48340	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48341	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48342	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48343	£119.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48344	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48345	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48346	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48347	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48348	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48349	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48350	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48351	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48352	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48353	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48354	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48355	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48356	£114.19

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48357	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48358	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48359	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48360	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48361	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48362	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48363	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48364	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48365	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48366	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48367	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48368	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48369	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48370	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48371	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48372	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48373	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48374	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48375	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48376	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48377	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48378	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48379	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48380	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48381	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48382	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48383	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48384	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48385	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48386	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48387	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48388	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48389	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48390	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48391	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48392	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48393	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48394	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48395	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48396	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48397	£139.80

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48398	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48399	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	08/07/2013	48400	£174.23
R S P B	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	08/07/2013	48401	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/07/2013	48402	£210.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/07/2013	48403	£85.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	08/07/2013	48404	£560.00
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	08/07/2013	48405	£97.50
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/07/2013	48406	£743.40
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48407	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/07/2013	48408	£31.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	08/07/2013	48409	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48410	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48411	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48412	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48413	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48414	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48415	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48416	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48417	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48418	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48419	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48420	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48421	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48422	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48423	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48424	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48425	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	08/07/2013	48426	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48427	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48428	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48429	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48430	£106.00

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REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48431	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/07/2013	48432	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48433	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48434	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	08/07/2013	48435	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	08/07/2013	48436	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48437	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/07/2013	48438	£20.17
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	48439	£9,330.96
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	48440	£9,014.76
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/07/2013	48441	£8,683.14
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	09/07/2013	48442	£30.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	09/07/2013	48443	£7.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	09/07/2013	48444	£100.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	09/07/2013	48445	£179.21
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48446	£300.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	09/07/2013	48447	£90.10
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48448	£900.83
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/07/2013	48449	£50.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/07/2013	48450	£245.00
A1 PSYCHOLOGICAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48451	£810.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/07/2013	48452	£12,495.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	09/07/2013	48453	£91.44
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	09/07/2013	48454	£86.25
DES PARDES WEEKLY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48455	£110.00
TCS CHANDLERY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/07/2013	48456	£19.20
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	09/07/2013	48457	£777.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48458	£329.53
PARENTING PROFILES ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48459	£760.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	09/07/2013	48460	£238.10
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48461	£176.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48462	£574.34
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48463	£1,058.22
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48464	£1,058.22

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CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48465	£953.26
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48466	£893.71
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48467	£1,214.76
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48468	£574.34
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48469	£5,159.70
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48470	£589.18
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48471	£756.52
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48472	£495.99
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48473	£1,163.93
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48474	£6,235.50
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48475	£720.65
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48476	£1,304.63
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48477	£729.65
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48478	£1,147.49
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48479	£1,158.42
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48480	£1,011.68
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48481	£893.70
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/07/2013	48482	£59.10
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48483	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48484	£28.48
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/07/2013	48485	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/07/2013	48486	£77.20
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/07/2013	48487	£266.99
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	09/07/2013	48488	£214.01
REDACTED	Children's and Education Services	People Services	Revenue	Salary	09/07/2013	48489	£300.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	09/07/2013	48490	£1,790.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/07/2013	48491	£2,640.73
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48492	£150.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	09/07/2013	48493	£23,794.98
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	09/07/2013	48494	£67,149.02
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	09/07/2013	48495	£5,342.86
IMPERIAL ROOFING COMPANY	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/07/2013	48496	£3,000.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48497	£150.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	09/07/2013	48498	£247.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48499	£35.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48500	£44.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48501	£312.92

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48502	£128.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48503	£91.96
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48504	£187.63
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/07/2013	48505	£80.02
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48506	£150.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48507	£150.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/07/2013	48508	£3,511.86
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/07/2013	48509	£1,665.00
RAWLEY PLANT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/07/2013	48510	£110.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	09/07/2013	48511	£17,178.67
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48512	£182.50
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48513	£150.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48514	£170.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48515	£150.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48516	£197.50
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/07/2013	48517	£150.00
ONE STOP CHANDLERY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/07/2013	48518	£1,100.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/07/2013	48519	£245.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Rent Payable	09/07/2013	48520	£115.00
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	09/07/2013	48521	-£220.00
SIMPLY UNITE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/07/2013	48522	£4,860.00
PARENTING PROFILES LTD	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48523	£979.87
PARENTING PROFILES LTD	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48524	£448.50
HAIRWAYS HAIR AND BEAUTY LTD	Children's and Education Services	People Services	Revenue	Employee Training	09/07/2013	48525	£90.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/07/2013	48526	£800.00
ACADEMY TRANSFORMATION TRUST	Children's and Education Services	People Services	Revenue	Professional Fees	09/07/2013	48527	£700.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	09/07/2013	48528	£420.00

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REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48529	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48530	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48531	£360.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48532	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48533	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48534	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48535	£425.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48536	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48537	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48538	£500.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Rent Payable	09/07/2013	48539	£-40.00
ESSEX MEDICAL CARE REPORTING LTD	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48540	£575.80
ESSEX MEDICAL CARE REPORTING LTD	Children's and Education Services	People Services	Revenue	Assessments	09/07/2013	48541	£575.80
SALES SCENE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	09/07/2013	48542	£1,330.00
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/07/2013	48543	£55.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48544	£760.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48545	£6,710.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48546	£6,710.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48547	£100.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48548	£82.20
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48549	£100.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48550	£40.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48551	£50.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	09/07/2013	48552	£152.06
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	09/07/2013	48553	£192.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	09/07/2013	48554	£4.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Professional Fees	09/07/2013	48555	£16.04
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/07/2013	48556	£88.85
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	09/07/2013	48557	£208.88
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/07/2013	48558	£400.36
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/07/2013	48559	£3.90
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/07/2013	48560	£6,317.85
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/07/2013	48561	£3,146.50
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/07/2013	48562	£3,146.50
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/07/2013	48563	£3,210.71
THOMPSONS SOLICITORS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Salary	09/07/2013	48564	£8,000.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Court Costs Recovered	09/07/2013	48565	£-190.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48566	£425.00

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REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/07/2013	48567	£900.83
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48568	£791.67
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48569	£250.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48570	£212.50
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48571	£1,516.67
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48572	£816.67
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48573	£202.50
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48574	£708.33
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48575	£845.83
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48576	£625.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	09/07/2013	48577	£1,083.33
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/07/2013	48578	£60.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	09/07/2013	48579	£8.70
GRAYS INN SQUARE CHAMBERS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	10/07/2013	48580	£82.50
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/07/2013	48581	£535.51
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	10/07/2013	48582	£665.63
ARDENT CONSULTING ENGINEERS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/07/2013	48583	£950.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48584	£195.44
INCLUSIVE TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	10/07/2013	48585	£29.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	10/07/2013	48586	£1,104.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48587	£279.20
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	10/07/2013	48588	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	10/07/2013	48589	-£538.07
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/07/2013	48590	£3,916.25
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48591	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48592	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48593	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48594	£69.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48595	£160.54
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48596	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48597	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48598	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48599	£369.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48600	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48601	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48602	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48603	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48604	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48605	£69.80

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48606	£69.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48607	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48608	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48609	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48610	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48611	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48612	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48613	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48614	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48615	£174.50
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48616	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48617	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48618	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48619	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48620	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48621	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48622	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48623	-£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48624	-£77.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48625	-£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48626	-£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48627	-£61.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48628	-£91.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48629	-£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48630	-£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48631	-£60.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48632	-£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48633	-£32.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48634	-£182.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Purchase	10/07/2013	48635	£1,713.20
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/07/2013	48636	£180.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	10/07/2013	48637	£150.00
GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48638	£1,974.70
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	10/07/2013	48639	£1,658.30
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48640	£178.26
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48641	£144.39
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48642	£248.90
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48643	£119.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48644	£115.54
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48645	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48646	£148.32

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TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48647	£56.98
P D Q COMPUTERS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/07/2013	48648	£4,988.75
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48649	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48650	£6.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48651	£32.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48652	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48653	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48654	£1,287.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48655	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48656	£247.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48657	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48658	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48659	£825.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48660	£383.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48661	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48662	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48663	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48664	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48665	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48666	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48667	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48668	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48669	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48670	£416.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48671	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48672	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48673	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48674	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48675	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48676	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48677	£390.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48678	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48679	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48680	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48681	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48682	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48683	£464.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48684	£552.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48685	£773.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48686	£429.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48687	£728.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48688	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48689	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48690	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48691	£1,462.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48692	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48693	£656.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48694	£435.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48695	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48696	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48697	£481.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48698	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48699	£6.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48700	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48701	£1,625.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48702	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48703	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48704	£630.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48705	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48706	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48707	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48708	£240.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48709	£643.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48710	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48711	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48712	£708.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48713	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48714	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48715	£19.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48716	£1,001.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48717	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48718	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48719	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48720	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48721	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48722	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48723	£6.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48724	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48725	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48726	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48727	£234.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48728	£175.50

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48729	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48730	£507.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48731	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48732	£598.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48733	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48734	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48735	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48736	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48737	£123.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48738	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48739	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48740	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48741	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48742	£351.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/07/2013	48743	£160.30
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/07/2013	48744	£3,891.31
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	10/07/2013	48745	£600.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	10/07/2013	48746	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	10/07/2013	48747	£1,665.00
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/07/2013	48748	£880.00
OLM SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/07/2013	48749	£15,000.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48750	£1,624.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48751	£246.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48752	£913.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48753	£145.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48754	£101.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48755	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48756	£406.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48757	£203.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48758	£2,436.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48759	£507.50
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/07/2013	48760	£273.75
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/07/2013	48761	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/07/2013	48762	£81.25
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/07/2013	48763	£53.85
LINCOLNSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/07/2013	48764	£20.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	10/07/2013	48765	£21,160.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/07/2013	48766	£7.50

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TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/07/2013	48767	£7.50
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Vehicles	10/07/2013	48768	£100.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/07/2013	48769	£120.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/07/2013	48770	£36.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/07/2013	48771	£12.50
COMPLETE COURIERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Other Delivery Services	10/07/2013	48772	£16.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	10/07/2013	48773	£82.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	10/07/2013	48774	£196.95
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	10/07/2013	48775	£37.23
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	10/07/2013	48776	£12.08
EAST OF ENGLAND BROADBAND NETWORK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/07/2013	48777	£105.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	10/07/2013	48778	£7,950.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	10/07/2013	48779	£261.66
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/07/2013	48780	£262.19
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/07/2013	48781	£9.49
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	10/07/2013	48782	£2,400.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	10/07/2013	48783	£5,485.80
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	10/07/2013	48784	£2,417.12
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/07/2013	48785	£510.76
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/07/2013	48786	£476.23
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48787	£1,305.03
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48788	£1,305.03
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48789	£1,305.03
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48790	£1,305.03
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48791	£1,305.03
THE DANWOOD GROUP LTD	Children's and Education Services	People Services	Revenue	Photocopying	10/07/2013	48792	£112.65
CATERING FOR YOU	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	10/07/2013	48793	£16.50
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/07/2013	48794	£2,714.88
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/07/2013	48795	£3,631.43
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	10/07/2013	48796	£1,915.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/07/2013	48797	-£5.87
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/07/2013	48798	-£5.17
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	10/07/2013	48799	£10.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	10/07/2013	48800	£10.00
C A DESIGN SERVICES LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	10/07/2013	48801	£1,870.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48802	£101.05
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48803	£3,307.70

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48804	£191.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48805	£321.75
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48806	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48807	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48808	£305.83
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48809	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48810	£826.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48811	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48812	£1,072.56
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48813	£463.01
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	10/07/2013	48814	£500.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48815	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48816	£806.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48817	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48818	£1,563.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48819	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48820	£328.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48821	£6.50
GOWER CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/07/2013	48822	£1,573.14
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48823	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48824	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48825	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48826	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48827	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48828	£1,573.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	10/07/2013	48829	£2.37
THURROCK CVS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Employee Training	10/07/2013	48830	£30.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/07/2013	48831	£21.17
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/07/2013	48832	£9.92
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/07/2013	48833	£86.01
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/07/2013	48834	£149.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48835	£1,703.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48836	£1,950.91
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48837	£1,954.40

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48838	£1,465.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48839	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48840	£387.39
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48841	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	10/07/2013	48842	£293.16
NORTHGATE INFORMATION SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Procurement	10/07/2013	48843	£83.07
NORTHGATE INFORMATION SOLUTIONS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/07/2013	48844	£14,762.82
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/07/2013	48845	£1,588.48
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/07/2013	48846	£204.59
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/07/2013	48847	£782.57
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	10/07/2013	48848	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/07/2013	48849	£91.88
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/07/2013	48850	£68.27
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/07/2013	48851	£22.28
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/07/2013	48852	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/07/2013	48853	£50.00
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48854	£2,006.63
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48855	£2,046.00
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	10/07/2013	48856	£43.98
RNR LONDON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/07/2013	48857	£347.94
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/07/2013	48858	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/07/2013	48859	£120.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48860	£1,728.87
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	10/07/2013	48861	£13.50
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48862	£1,311.00
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48863	£8,361.00
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	48864	£29,982.32
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	10/07/2013	48865	£550.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/07/2013	48866	£3,642.86
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/07/2013	48867	£3,321.43
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/07/2013	48868	£1,048.15
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	10/07/2013	48869	£3,320.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	10/07/2013	48870	£5,162.80
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48871	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48872	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48873	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48874	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48875	£1,985.33
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48876	£2,689.12
REDACTED	Adult Social Care	People Services	Revenue	Home Care Income External	10/07/2013	48877	£80.00
REDACTED	Central Services To The Public	Finance & Corporate Governance	Revenue	Legal Fees	10/07/2013	48878	£1,000.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48879	£-602.31
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48880	£-481.85
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48881	£-1,023.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48882	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/07/2013	48883	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48884	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48885	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48886	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48887	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48888	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48889	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48890	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48891	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48892	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/07/2013	48893	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48894	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48895	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48896	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/07/2013	48897	£1,925.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48898	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48899	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48900	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48901	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48902	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48903	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48904	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48905	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48906	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48907	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48908	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48909	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48910	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48911	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48912	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48913	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48914	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48915	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48916	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48917	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48918	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48919	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48920	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48921	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48922	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48923	£1,806.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48924	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48925	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48926	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48927	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48928	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48929	£1,686.06
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48930	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48931	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48932	£1,091.38
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48933	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48934	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48935	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48936	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48937	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48938	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48939	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48940	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48941	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/07/2013	48942	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48943	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48944	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48945	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48946	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48947	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48948	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48949	£1,806.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48950	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48951	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48952	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48953	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48954	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48955	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48956	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48957	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/07/2013	48958	£843.24
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48959	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48960	£783.01
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/07/2013	48961	£1,023.93
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48962	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48963	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48964	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48965	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48966	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48967	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48968	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48969	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48970	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48971	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48972	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48973	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48974	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48975	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48976	£1,806.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48977	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/07/2013	48978	£-520.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48979	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48980	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48981	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48982	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48983	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48984	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48985	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48986	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48987	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48988	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48989	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48990	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48991	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48992	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48993	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48994	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48995	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48996	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48997	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48998	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	48999	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49000	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49001	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49002	£1,806.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49003	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49004	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49005	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49006	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49007	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49008	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49009	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49010	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49011	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49012	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49013	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49014	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49015	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49016	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49017	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49018	£763.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49019	£1,954.50
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49020	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49021	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49022	£1,844.70
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49023	£1,713.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49024	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49025	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49026	£120.46
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49027	£1,925.96
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	10/07/2013	49028	£3,320.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	10/07/2013	49029	£141.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49030	£1,806.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/07/2013	49031	£2,003.62
TSL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Stationery	10/07/2013	49032	£2,570.00
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	10/07/2013	49033	£3,000.00
KIRKMAN AND JOURDAIN LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/07/2013	49034	£6,196.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	10/07/2013	49035	£980.00
REDACTED	Children's and Education Services	People Services	Revenue	Care Maters	10/07/2013	49036	£2,575.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	10/07/2013	49037	£134.60
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/07/2013	49038	£2,160.00
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/07/2013	49039	£3,246.34
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	10/07/2013	49040	£3,320.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	11/07/2013	49041	£483.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	11/07/2013	49042	£588.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	11/07/2013	49043	£145.50
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/07/2013	49044	£1,878.34
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/07/2013	49045	£450.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/07/2013	49046	£35.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49047	£15,291.86
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49048	£1,428.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49049	£3,162.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49050	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49051	£212.62
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49052	£3,489.71
REDACTED	Central Services To The Public	Finance & Corporate Governance	Revenue	Legal Fees	11/07/2013	49053	£1,500.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/07/2013	49054	£95.50
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49055	£137.04
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49056	£137.04
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/07/2013	49057	£300.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/07/2013	49058	£198.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/07/2013	49059	£305.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	11/07/2013	49060	£2,650.71
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/07/2013	49061	£288.64
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49062	£220.00
PEP LTD	Children's and Education Services	People Services	Revenue	Advertising and Publicity	11/07/2013	49063	£225.00

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PEP LTD	Children's and Education Services	People Services	Revenue	Postage	11/07/2013	49064	£15.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	11/07/2013	49065	£225.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49066	£436.84
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49067	£385.15
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49068	£834.44
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49069	£475.08
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49070	£458.21
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49071	£1,667.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49072	£612.81
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/07/2013	49073	£1,807.97
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49074	£23.16
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49075	£214.56
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49076	£48.75
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49077	£22.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49078	£95.23
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49079	£59.92
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49080	£22.28
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	11/07/2013	49081	£4,212.36
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49082	£209.39
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49083	£22.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49084	£110.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49085	£69.10
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49086	£478.46
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49087	£129.06
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49088	£22.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49089	£52.57
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49090	£51.18
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49091	£77.45
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49092	£50.04
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49093	£45.44

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MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49094	£36.76
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49095	£87.47
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	11/07/2013	49096	£1,199.33
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49097	£114.48
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49098	£229.82
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49099	£110.22
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49100	£114.48
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	11/07/2013	49101	£306.36
REDACTED	Children's and Education Services	People Services	Revenue	Salary	11/07/2013	49102	£130.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49103	£149.57
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	11/07/2013	49104	£211.39
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/07/2013	49105	£750.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49106	£706.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	11/07/2013	49107	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/07/2013	49108	£69.44
CLEARDEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	11/07/2013	49109	£160.00
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/07/2013	49110	£704.00
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/07/2013	49111	£140.80
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49112	£68.01
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	11/07/2013	49113	£39.68
SEA LIFE ADVENTURE.	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49114	£161.25
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49115	£61.05
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49116	£200.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49117	£53.00
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	11/07/2013	49118	£52.40
PLANGLOW LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49119	£616.20
PLANGLOW LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49120	£70.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/07/2013	49121	£400.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/07/2013	49122	£330.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/07/2013	49123	£154.00
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	11/07/2013	49124	£14.50
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	11/07/2013	49125	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	11/07/2013	49126	£18.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/07/2013	49127	£21.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49128	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49129	£8,246.00

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BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49130	£3,808.57
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49131	£1,150.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/07/2013	49132	£444.08
SG WORLD LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49133	£456.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49134	£31.62
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49135	£52.43
CLARION INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	11/07/2013	49136	£452.10
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/07/2013	49137	£85.00
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/07/2013	49138	£802.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49139	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49140	-£370.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49141	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49142	£184.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49143	£95.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49144	£187.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49145	£160.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49146	£117.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49147	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49148	£78.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49149	£248.41
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49150	£3,309.37
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49151	£7,614.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49152	£72.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49153	£170.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49154	£576.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49155	£292.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49156	£79.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49157	£305.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49158	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49159	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49160	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49161	£307.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49162	£148.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49163	£386.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49164	£659.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49165	£1,643.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49166	£93.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49167	£10.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49168	£8.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49169	£150.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49170	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49171	£173.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49172	£60.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49173	£587.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49174	£333.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49175	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49176	£171.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49177	£147.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49178	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49179	£64.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49180	£51.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49181	£1.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49182	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49183	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49184	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49185	£251.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49186	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49187	£10.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49188	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49189	£649.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49190	£200.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49191	£180.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49192	£118.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49193	£25.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49194	£447.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49195	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49196	£984.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49197	£204.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49198	£2,799.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49199	£214.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49200	£444.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49201	£456.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49202	£105.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49203	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49204	£252.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49205	£470.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49206	£6.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49207	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49208	£99.63

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49209	£183.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49210	£184.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49211	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49212	£435.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49213	£719.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49214	£9.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49215	£43.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49216	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49217	£7.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49218	£406.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49219	£677.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49220	£79.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49221	£182.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49222	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49223	£81.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49224	£858.15
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49225	£87.21
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49226	£2,804.25
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49227	£563.18
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49228	£90.33
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49229	£871.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49230	£79.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49231	£891.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49232	£632.32
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49233	£64.29
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49234	£135.50
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49235	£1,299.24
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49236	£383.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49237	£997.23
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49238	£350.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49239	£2,052.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49240	£278.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49241	£516.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49242	£54.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49243	£724.88
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/07/2013	49244	£53.61
REDACTED	Children's and Education Services	People Services	Revenue	Salary	11/07/2013	49245	£225.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49246	£23,063.30
REDACTED	Children's and Education Services	People Services	Revenue	Salary	11/07/2013	49247	£145.12

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LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	11/07/2013	49248	£50.00
MAGIC FINGERS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	11/07/2013	49249	£7,514.00
THE HANDS FREE COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	11/07/2013	49250	£4,568.70
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49251	£49.56
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/07/2013	49252	£1,300.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/07/2013	49253	£81.14
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/07/2013	49254	£127.20
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49255	£17.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	11/07/2013	49256	£30.00
ENVIRONTEC LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/07/2013	49257	£9.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	11/07/2013	49258	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	11/07/2013	49259	£18.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	11/07/2013	49260	£18.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	11/07/2013	49261	£18.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	11/07/2013	49262	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	11/07/2013	49263	£18.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49264	£906.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49265	£453.75
DENNY'S UNIFORMS	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	11/07/2013	49266	£204.94
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	11/07/2013	49267	£56.84
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/07/2013	49268	£27.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/07/2013	49269	£21.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/07/2013	49270	£10.00
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Cleaning Materials	11/07/2013	49271	£36.00
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	11/07/2013	49272	£133.20
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49273	£13.20
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/07/2013	49274	£291.46
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	11/07/2013	49275	£27.29
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	11/07/2013	49276	£613.65
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	11/07/2013	49277	£18.03
LYRECO UK LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Stationery	11/07/2013	49278	£123.90
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	11/07/2013	49279	£1,796.97
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	11/07/2013	49280	£236.38
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	11/07/2013	49281	£204.82
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	11/07/2013	49282	£452.78
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	11/07/2013	49283	£2,361.63
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	11/07/2013	49284	£53.10

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LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	11/07/2013	49285	£356.85
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	11/07/2013	49286	£426.71
LYRECO UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Stationery	11/07/2013	49287	£212.61
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	11/07/2013	49288	£1,337.37
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49289	£174.00
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/07/2013	49290	£69.60
LYRECO UK LTD	Adult Social Care	People Services	Revenue	IT Project Related Expenditure	11/07/2013	49291	£54.99
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49292	£19.21
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/07/2013	49293	£485.78
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49294	£1,640.39
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	11/07/2013	49295	£317.26
LONDON BOR OF BARKING AND DAGENHAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	11/07/2013	49296	£60.00
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49297	£540.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/07/2013	49298	£1,145.52
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Private Contractors	11/07/2013	49299	£389,706.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49300	£10,339.88
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49301	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49302	£3,653.66
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	11/07/2013	49303	£53.73
ARVON DRAINCLEARING	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	11/07/2013	49304	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/07/2013	49305	£38.25
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49306	£15,031.94
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49307	£14,280.34
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	11/07/2013	49308	£293.75
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	11/07/2013	49309	£40.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/07/2013	49310	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/07/2013	49311	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/07/2013	49312	£7.59
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49313	£22.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49314	£70.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49315	£30.85
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49316	£22.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49317	£70.40

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THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49318	£48.84
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49319	£22.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49320	£70.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49321	£39.23
THURROCK CVS	Adult Social Care	People Services	Revenue	Project Work	11/07/2013	49322	£425.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	11/07/2013	49323	£37.50
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	11/07/2013	49324	£43.50
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	11/07/2013	49325	£56.00
J SCOTT AND SONS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	11/07/2013	49326	£1,372.04
J SCOTT AND SONS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	11/07/2013	49327	£239.50
J SCOTT AND SONS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	11/07/2013	49328	£1,156.71
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49329	£476.06
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	11/07/2013	49330	£392.16
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/07/2013	49331	£179.72
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/07/2013	49332	£50.40
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49333	£19.99
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49334	£150.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49335	£19.99
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/07/2013	49336	£454.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/07/2013	49337	£200.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/07/2013	49338	£97.35
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	11/07/2013	49339	£697.86
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49340	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/07/2013	49341	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/07/2013	49342	£50.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	11/07/2013	49343	£234.27
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/07/2013	49344	£865.00
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	11/07/2013	49345	£89.46
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49346	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49347	£4.13
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	11/07/2013	49348	-£42.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	11/07/2013	49349	£212.50
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	11/07/2013	49350	£3,320.00
W H C M COUNSELLING AND SUPPORT	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49351	£405.00
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Laundry	11/07/2013	49352	£34.32
CENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	11/07/2013	49353	£200.00

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ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	11/07/2013	49354	£1,356.12
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/07/2013	49355	£26.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	11/07/2013	49356	£220.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	11/07/2013	49357	£330.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	11/07/2013	49358	£1,450.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	11/07/2013	49359	£1,800.00
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	11/07/2013	49360	£278.83
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	11/07/2013	49361	£13.42
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49362	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49363	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49364	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49365	£38.70
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49366	£11.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49367	£33.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	11/07/2013	49368	£2,150.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49369	£25.59
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49370	£10.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49371	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49372	£246.45
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	11/07/2013	49373	£158.77
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	11/07/2013	49374	£3,559.84
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49375	£3,192.90
ZAAVIA LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/07/2013	49376	£29.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/07/2013	49377	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/07/2013	49378	£6.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49379	-£4.38
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	11/07/2013	49380	£360.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	11/07/2013	49381	£280.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	11/07/2013	49382	£45.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	11/07/2013	49383	£35.00
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49384	£3,379.50
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49385	£3,178.50
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49386	£3,178.50

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BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/07/2013	49387	£59.80
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	11/07/2013	49388	£400.00
H M C T S	Children's and Education Services	People Services	Revenue	Section 17	11/07/2013	49389	£45.00
WESTBOURNE COMMS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	11/07/2013	49390	£4,000.00
VISUAL SOLUTIONS EVENTS	Children's and Education Services	People Services	Revenue	Advertising and Publicity	11/07/2013	49391	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	11/07/2013	49392	£880.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	11/07/2013	49393	£180.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	11/07/2013	49394	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/07/2013	49395	£450.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	11/07/2013	49396	£5,856.58
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	11/07/2013	49397	£319.26
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/07/2013	49398	£1,500.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/07/2013	49399	£4,621.59
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/07/2013	49400	£1,500.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49401	£6,030.19
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49402	£4,993.78
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49403	£3,985.82
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	11/07/2013	49404	£440.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	11/07/2013	49405	£450.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	11/07/2013	49406	£3,250.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	11/07/2013	49407	£165.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	11/07/2013	49408	£1,300.00
UK FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49409	£1,926.98
UK FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49410	£1,926.98
UK FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/07/2013	49411	£1,926.98
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	11/07/2013	49412	£2.02
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/07/2013	49413	£26.99
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49414	£249.89
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49415	£356.80
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/07/2013	49416	£261.84
KWEST BUSINESS RESEARCH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	12/07/2013	49417	£2,925.00
TRINI CARIBBEAN CATERING	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	12/07/2013	49418	£40.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/07/2013	49419	£158.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/07/2013	49420	£173.30
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	12/07/2013	49421	£106.10

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ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Accommodation Payments	12/07/2013	49422	£16.10
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/07/2013	49423	£1,217.35
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/07/2013	49424	£45.20
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/07/2013	49425	£832.70
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	12/07/2013	49426	£9,800.00
FAITHFUL+GOULD LIMITED	Children's and Education Services	People Services	Revenue	Consultant Fees	12/07/2013	49427	£200,000.00
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	12/07/2013	49428	£63.85
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	12/07/2013	49429	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	12/07/2013	49430	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	12/07/2013	49431	£1,724.67
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	12/07/2013	49432	£132.20
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/07/2013	49433	£4,983.33
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/07/2013	49434	£185.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	12/07/2013	49435	£4,250.00
PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue	Stationery	12/07/2013	49436	£44.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49437	£258.24
EMAP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	12/07/2013	49438	£249.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49439	£80.00
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	12/07/2013	49440	£80.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49441	£50.00
WAT TYLER COUNTRY PARK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/07/2013	49442	£838.33
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	12/07/2013	49443	£525.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49444	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49445	£1,800.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49446	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49447	£1,800.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49448	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49449	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49450	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49451	£540.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49452	£600.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49453	£90.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49454	£120.00
WARWICK CASTLE	Children's and Education Services	People Services	Revenue	Project Work	12/07/2013	49455	£191.52
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/07/2013	49456	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/07/2013	49457	£50.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	12/07/2013	49458	£94.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49459	£248.00

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TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/07/2013	49460	£15.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	12/07/2013	49461	£90.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/07/2013	49462	£26.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/07/2013	49463	£42.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/07/2013	49464	£71.50
TREATWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49465	£87.50
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/07/2013	49466	£55.56
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49467	£275.33
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49468	£3,856.98
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49469	-£3,856.98
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49470	£3,978.98
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49471	£34,346.09
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49472	£314.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49473	£6,691.82
SSP WATER AND PLAY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Special	12/07/2013	49474	£584.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/07/2013	49475	£848.90
MAGIC FINGERS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	12/07/2013	49476	£7,514.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	12/07/2013	49477	£5,460.00
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	12/07/2013	49478	£141.44
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/07/2013	49479	£117,527.66
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49480	£83.43
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49481	£90.98
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/07/2013	49482	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49483	£144.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/07/2013	49484	£3,619.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49485	£72.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	12/07/2013	49486	£2,941.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49487	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49488	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49489	£25.50
I T S A LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	12/07/2013	49490	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49491	£21.60
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49492	£10.66
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49493	£17.27
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/07/2013	49494	£1,426.40
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	12/07/2013	49495	£1,083.06
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/07/2013	49496	£107.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49497	£1,447.33
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/07/2013	49498	£702.00

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H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	12/07/2013	49499	£30.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	12/07/2013	49500	£47.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/07/2013	49501	£549.72
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49502	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49503	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49504	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49505	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49506	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49507	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49508	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/07/2013	49509	£77.40
SALES SCENE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/07/2013	49510	£930.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Revenue	Telephones Line Rental	12/07/2013	49511	£47.36
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/07/2013	49512	£6,000.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49513	£3,745.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49514	£325.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49515	£1,651.74
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/07/2013	49516	£4,206.26
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	12/07/2013	49517	£800.00
HOUSING CARETAKERS	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	12/07/2013	49518	£163.68
PUBLIC PROTECTION PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Overtime	12/07/2013	49519	£5.50
PUBLIC PROTECTION PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	12/07/2013	49520	£171.10
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/07/2013	49521	£39.38
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	12/07/2013	49522	£79.77
TRADING STANDARDS PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	12/07/2013	49523	£188.38
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	12/07/2013	49524	£157.25
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	12/07/2013	49525	£175.75
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/07/2013	49526	£4,041.16
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49527	£150.00
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Revenue	Clothing and Uniforms	15/07/2013	49528	£31.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	15/07/2013	49529	£60.00
SYMOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Project Work	15/07/2013	49530	£2,500.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Revenue Grants & Contributions (Specific)	15/07/2013	49531	£8,000.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	15/07/2013	49532	£101.57
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	15/07/2013	49533	£750.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	15/07/2013	49534	£63.36

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CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/07/2013	49535	£177.84
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49536	£196.08
CORPORATE DOCUMENT SERVICES LTD	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Site Works	15/07/2013	49537	£67.26
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	15/07/2013	49538	£225.66
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	15/07/2013	49539	£320.04
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/07/2013	49540	£210.70
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49541	£664.25
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49542	£301.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49543	£357.22
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49544	£441.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49545	£435.95
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49546	£65.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49547	£175.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/07/2013	49548	£50.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49549	£180.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/07/2013	49550	£190.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49551	£155.06
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49552	£160.72
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49553	£155.37
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49554	£117.02
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49555	£308.27
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49556	£75.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/07/2013	49557	£230.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/07/2013	49558	£105.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49559	£53.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49560	£257.16
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49561	£92.52
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49562	£65.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49563	£240.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49564	£190.86
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/07/2013	49565	£110.00

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MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	15/07/2013	49566	£461.97
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/07/2013	49567	£190.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/07/2013	49568	£1,329.25
PMB ELECTRICAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49569	£23.80
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/07/2013	49570	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/07/2013	49571	£1,800.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/07/2013	49572	£1,085.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/07/2013	49573	£362.50
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/07/2013	49574	£600.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49575	£1,744.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	15/07/2013	49576	£176.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49577	£402.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	15/07/2013	49578	£183.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/07/2013	49579	£177.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49580	£3,151.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49581	£149.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	15/07/2013	49582	£100.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/07/2013	49583	£4,454.67
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/07/2013	49584	£2,855.13
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/07/2013	49585	£3,675.67
BRENTWOOD REGISTRAR OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49586	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/07/2013	49587	£63.52
TV LICENSING	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/07/2013	49588	£145.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	15/07/2013	49589	£52.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	15/07/2013	49590	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	49591	£37.80
MJW OFFICE MOVES LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	15/07/2013	49592	£7,225.00
PIERCING GLANCE	Children's and Education Services	People Services	Revenue	Project Work	15/07/2013	49593	£114.00
PIERCING GLANCE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/07/2013	49594	£242.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49595	£289.43
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49596	-£289.43
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49597	£264.24
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49598	£971.09
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49599	£1,288.66
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49600	£38,568.36
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49601	£1,289.52
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49602	-£38,568.36
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49603	-£22,938.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49604	£38,864.68

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VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49605	£24,432.89
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/07/2013	49606	£44,647.36
GRAID PUBLICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	15/07/2013	49607	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/07/2013	49608	£153.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	15/07/2013	49609	£126.00
H W WILSON LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	15/07/2013	49610	£509.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	15/07/2013	49611	£48.50
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/07/2013	49612	£47.00
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49613	£698.80
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/07/2013	49614	£50.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/07/2013	49615	£70.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49616	£227.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49617	£2.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49618	£361.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49619	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49620	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49621	£1,686.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49622	£233.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49623	£189.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49624	£271.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49625	£289.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49626	£181.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49627	£170.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49628	£103.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49629	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49630	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49631	£53.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49632	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49633	£170.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49634	£240.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49635	£39.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49636	£274.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49637	£146.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49638	£164.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49639	£176.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49640	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49641	£13.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49642	£188.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49643	£326.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49644	£572.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49645	£201.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49646	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49647	£28.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49648	£283.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49649	£25.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49650	£252.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49651	£423.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49652	£1,247.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49653	£1,129.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49654	£580.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49655	£45.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49656	£812.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49657	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49658	£4,807.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49659	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49660	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49661	£233.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49662	£913.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49663	£266.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49664	£91.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49665	£45.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49666	£218.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49667	£232.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49668	£60.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49669	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49670	£2,065.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49671	£919.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49672	£1,557.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49673	£541.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49674	£9.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49675	£21.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49676	£433.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49677	£427.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49678	£245.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49679	£255.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49680	£19.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49681	£122.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49682	£54.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49683	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49684	£1,160.95

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49685	£108.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49686	£246.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49687	£34.07
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49688	£602.62
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49689	£398.43
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49690	£641.80
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49691	£24.22
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49692	£647.17
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49693	£712.98
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49694	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49695	£959.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49696	£3.85
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49697	£343.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49698	£18.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49699	£507.68
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49700	£90.66
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49701	£393.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49702	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49703	£7.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49704	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49705	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49706	£12.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49707	£170.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49708	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49709	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49710	£132.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49711	£236.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49712	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49713	£340.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49714	£106.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49715	£5.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49716	£575.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49717	£35.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49718	£24.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49719	£122.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49720	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49721	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49722	£126.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49723	£380.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49724	£319.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49766	£723.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49767	£12.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49768	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49769	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49770	£158.08
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49771	£2,804.46
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49772	£741.13
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49773	£165.60
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49774	£185.05
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49775	£84.39
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49776	£533.85
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49777	£27.62
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49778	£85.32
TUCKER TURNER KINGSLEY WOOD LLP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49779	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/07/2013	49780	£342.00
THURROCK OVER FIFTIES FORUM	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	15/07/2013	49781	£5,000.00
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	15/07/2013	49782	£9,709.16
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	15/07/2013	49783	£605.00
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	15/07/2013	49784	£19,402.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/07/2013	49785	£9,006.14
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49786	£2,280.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49787	£2,850.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	15/07/2013	49788	£81.46
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	15/07/2013	49789	£98.71
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	15/07/2013	49790	£160.00
AQUAID ESSEX	Adult Social Care	People Services	Revenue	Provisions Food	15/07/2013	49791	£414.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/07/2013	49792	£195.26
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	15/07/2013	49793	£807.26
CAPITAL CARE AND FOSTER LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	15/07/2013	49794	£3,243.94
GREIG HOUSE ADDICTION SERVICES	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	49795	£7,942.66
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	15/07/2013	49796	£14,999.27
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	15/07/2013	49797	£170.27
ELM HORTICULTURE LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	15/07/2013	49798	£500.06
ELM HORTICULTURE LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	15/07/2013	49799	£250.16

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EDINBURGH NAPIER UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Qualification Training	15/07/2013	49800	£350.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49801	£75.00
ARVON DRAINCLEARING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/07/2013	49802	£75.00
ARVON DRAINCLEARING	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49803	£75.00
ARVON DRAINCLEARING	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	15/07/2013	49804	£125.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49805	£95.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49806	£75.00
ARVON DRAINCLEARING	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/07/2013	49807	£75.00
M BISSELL DISPLAY LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	15/07/2013	49808	£1,270.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	15/07/2013	49809	£1,327.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	15/07/2013	49810	£1,359.34
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	15/07/2013	49811	£183.00
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	15/07/2013	49812	£1,093.20
S G C GLASS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	15/07/2013	49813	£1,170.00
S G C GLASS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	15/07/2013	49814	£140.00
THE CONSORTIUM	Adult Social Care	People Services	Revenue	Equipment Purchase	15/07/2013	49815	£39.98
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	15/07/2013	49816	£80.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/07/2013	49817	£13.34
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	49818	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49819	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49820	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49821	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49822	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49823	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49824	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49825	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49826	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49827	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49828	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49829	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49830	£190.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49831	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49832	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49833	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49834	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49835	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49836	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49837	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49838	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49839	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49840	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49841	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49842	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49843	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49844	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/07/2013	49845	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49846	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49847	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49848	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49849	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49850	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49851	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49852	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49853	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49854	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49855	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49856	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49857	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49858	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49859	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49860	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49861	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49862	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49863	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49864	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/07/2013	49865	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	49866	£53.85
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Project Work	15/07/2013	49867	£65.55
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/07/2013	49868	£47.19
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/07/2013	49869	£947.94
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/07/2013	49870	£40.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OAKMERE SOLUTIONS LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	15/07/2013	49871	£3,692.50
OAKMERE SOLUTIONS LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	15/07/2013	49872	£600.00
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/07/2013	49873	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/07/2013	49874	£117.57
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/07/2013	49875	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/07/2013	49876	£320.04
INSTITUTE OF LICENSING	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	15/07/2013	49877	£1,060.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49878	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49879	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49880	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49881	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49882	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49883	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49884	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49885	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49886	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49887	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49888	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49889	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49890	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49891	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	49892	£1,358.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49893	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49894	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49895	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49896	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49897	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49898	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49899	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	49900	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49901	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49902	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49903	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49904	£196.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49905	£338.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49906	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49907	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49908	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49909	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49910	£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	15/07/2013	49911	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49912	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49913	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	49914	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49915	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	49916	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49917	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49918	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49919	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49920	£24.06
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49921	£52.36
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49922	£78.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49923	£68.27
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49924	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49925	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49926	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49927	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49928	£402.57
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportatation	Capital Expenditure	Building Works	15/07/2013	49929	£6,380.29
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportatation	Capital Expenditure	Building Works	15/07/2013	49930	£7,932.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49931	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49932	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	49933	£123.82
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49934	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49935	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49936	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49937	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	49938	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49939	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	49940	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	49941	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	49942	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49943	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49944	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	49945	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49946	£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	15/07/2013	49947	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49948	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49949	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49950	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49951	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49952	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49953	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49954	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	15/07/2013	49955	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49956	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49957	£227.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49958	£203.14
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49959	£257.09
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49960	£19.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49961	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49962	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49963	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49964	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49965	£66.17
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	15/07/2013	49966	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	49967	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49968	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49969	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49970	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49971	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49972	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49973	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49974	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49975	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49976	£57.12
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49977	£338.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49978	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49979	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	49980	£95.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49981	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49982	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49983	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49984	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49985	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49986	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49987	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49988	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49989	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49990	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49991	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49992	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49993	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49994	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	49995	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49996	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49997	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49998	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	49999	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50000	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50001	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50002	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50003	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50004	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50005	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50006	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	50007	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	50008	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50009	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/07/2013	50010	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50011	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50012	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	50013	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	15/07/2013	50014	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50015	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50016	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50017	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	50018	£46.98
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	50019	£149.66

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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	15/07/2013	50020	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50021	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50022	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50023	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50024	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50025	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50026	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50027	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50028	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50029	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50030	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	50031	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	15/07/2013	50032	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50033	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	50034	£53.28
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50035	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50036	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50037	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50038	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50039	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50040	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50041	£42.11
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50042	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50043	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50044	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50045	£500.22
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50046	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	50047	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50048	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/07/2013	50049	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50050	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50051	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50052	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50053	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50054	£288.92

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50055	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50056	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50057	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50058	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50059	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	50060	£296.21
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50061	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50062	£412.74
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50063	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50064	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50065	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50066	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50067	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50068	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50069	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50070	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50071	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50072	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50073	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50074	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50075	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50076	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50077	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50078	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50079	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50080	£742.93
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/07/2013	50081	£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	15/07/2013	50082	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50083	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/07/2013	50084	£194.53
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Professional Fees	15/07/2013	50085	£7.59
GRAYS OFFICE SUPPLIES	Adult Social Care	People Services	Revenue	Furniture Purchase	15/07/2013	50086	£299.32
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	15/07/2013	50087	£3,467.52
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	15/07/2013	50088	£1,554.38
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	15/07/2013	50089	£4,476.88
RATHBONE MEDIA LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	15/07/2013	50090	£550.00
SMSC EDUCATION	Children's and Education Services	People Services	Revenue	Professional Fees	15/07/2013	50091	£1,650.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	15/07/2013	50092	£1,000.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/07/2013	50093	£26.85
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	15/07/2013	50094	£6.80
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	15/07/2013	50095	£23.27
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50096	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50097	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50098	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50099	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50100	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50101	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50102	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50103	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50104	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50105	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50106	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50107	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50108	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50109	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50110	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/07/2013	50111	£170.42
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50112	£3,068.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	15/07/2013	50113	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50114	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50115	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50116	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50117	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50118	£135.96

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50119	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50120	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50121	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50122	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50123	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50124	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50125	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50126	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50127	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50128	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50129	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50130	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50131	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50132	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50133	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50134	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50135	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50136	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50137	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50138	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50139	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50140	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50141	£244.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50142	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50143	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50144	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50145	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50146	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50147	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50148	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50149	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50150	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50151	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50152	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50153	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50154	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50155	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50156	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50157	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50158	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50159	£106.04

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50160	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50161	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50162	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50163	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50164	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50165	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50166	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50167	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50168	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50169	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50170	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50171	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50172	£315.12
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50173	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50174	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50175	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50176	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50177	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50178	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50179	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50180	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50181	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50182	£315.12
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50183	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50184	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50185	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50186	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50187	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50188	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50189	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50190	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50191	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50192	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50193	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50194	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50195	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50196	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50197	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50198	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50199	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50200	£139.80

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50201	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50202	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/07/2013	50203	£174.23
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	15/07/2013	50204	£265.63
R S P B	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	15/07/2013	50205	£175.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	15/07/2013	50206	£55.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	15/07/2013	50207	£560.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/07/2013	50208	£601.70
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	50209	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/07/2013	50210	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50211	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50212	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50213	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50214	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50215	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50216	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50217	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50218	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50219	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50220	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50221	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50222	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50223	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50224	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50225	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	15/07/2013	50226	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50227	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50228	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50229	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50230	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50231	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/07/2013	50232	£31.00

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REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50233	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50234	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	15/07/2013	50235	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/07/2013	50236	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50237	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/07/2013	50238	£20.17
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/07/2013	50239	£15.20
INTU LAKESIDE LTD	Children's and Education Services	People Services	Revenue	Project Work	15/07/2013	50240	£20.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50241	£105.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50242	£966.00
SECTOR SUPPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	16/07/2013	50243	£3,000.00
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50244	£4,176.94
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50245	£3,432.14
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/07/2013	50246	-£32.53
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	16/07/2013	50247	£336.77
FOLEY & MILES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/07/2013	50248	£1,000.00
KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	16/07/2013	50249	£114.51
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50250	£2,000.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	16/07/2013	50251	£245.00
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50252	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50253	£6,369.79
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/07/2013	50254	-£372.44
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50255	£10,003.08
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50256	£95.50
HAWKWELL ALARMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/07/2013	50257	£100.00
HAWKWELL ALARMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/07/2013	50258	£125.50
NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	16/07/2013	50259	£100.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	16/07/2013	50260	£4,011.00
NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	16/07/2013	50261	£300.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/07/2013	50262	£389.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50263	£60.00
ENCREC LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/07/2013	50264	£350.00
ENCREC LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/07/2013	50265	£350.00

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50266	£208.31
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50267	£83.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50268	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50269	£136.05
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50270	£669.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50271	£196.15
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50272	£228.87
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50273	£122.07
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50274	£338.05
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50275	£37.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50276	£75.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50277	£18.52
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50278	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50279	£260.39
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/07/2013	50280	£74.08
TOUCH THE ROCK	Children's and Education Services	People Services	Revenue	Employee Training	16/07/2013	50281	£233.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50282	£183.53
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50283	£605.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50284	£660.91
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50285	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50286	£425.03
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50287	£660.62
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50288	£534.45
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50289	£6,895.86
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/07/2013	50290	-£348.97
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50291	£85.00

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/07/2013	50292	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50293	£650.84
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50294	£370.58
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50295	£504.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	16/07/2013	50296	£16.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	16/07/2013	50297	£6.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/07/2013	50298	£19.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	16/07/2013	50299	£32.00
COMMUNITY CATALYSTS	Adult Social Care	People Services	Revenue	Professional Fees	16/07/2013	50300	£960.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50301	£613.68
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50302	£48.48
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50303	£24.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50304	£28.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50305	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50306	£42.19
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/07/2013	50307	£60.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50308	£24.69
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/07/2013	50309	£110.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50310	£21.19
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50311	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50312	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50313	£271.20
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/07/2013	50314	£2,368.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50315	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50316	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/07/2013	50317	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50318	£90.31
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	16/07/2013	50319	£1,088.22
TOTAL MAINTENANCE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	16/07/2013	50320	£990.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50321	£135.00

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MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50322	£247.15
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/07/2013	50323	£162.11
RAYVAC ELECTRICS	Adult Social Care	People Services	Revenue	Equipment Purchase	16/07/2013	50324	£275.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	16/07/2013	50325	£720.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50326	£53.00
THE LEO TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50327	£4,798.23
THE LEO TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50328	£7,083.10
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50329	£4,254.84
MENCAP	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/07/2013	50330	-£360.71
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50331	£7,710.14
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/07/2013	50332	£574.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50333	£1,696.32
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50334	£2,771.71
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	16/07/2013	50335	-£976.68
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50336	£4,176.94
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	16/07/2013	50337	£524.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	16/07/2013	50338	£477.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	16/07/2013	50339	£440.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	16/07/2013	50340	£524.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	16/07/2013	50341	£318.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/07/2013	50342	£2,762.50
VIBRANCE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50343	£24,597.00
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	16/07/2013	50344	£99.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/07/2013	50345	£535.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/07/2013	50346	£2,366.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/07/2013	50347	£2,318.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/07/2013	50348	£4,476.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/07/2013	50349	£4,913.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50350	£693.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/07/2013	50351	£69.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50352	£49.72

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50353	£943.49
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/07/2013	50354	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50355	£919.76
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50356	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50357	£798.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/07/2013	50358	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50359	£69.46
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/07/2013	50360	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/07/2013	50361	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/07/2013	50362	£12.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/07/2013	50363	£10.80
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Revenue Grants & Contributions (Specific)	16/07/2013	50364	£292.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/07/2013	50365	£1,398.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/07/2013	50366	£1,496.75
WALKERS INVICTA LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/07/2013	50367	£460.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/07/2013	50368	£109.28
THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Revenue	Assessments	16/07/2013	50369	£412.50
INST FOR OUTDOOR LEARNING	Children's and Education Services	People Services	Revenue	Employee Training	16/07/2013	50370	£450.00
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50371	£5,757.14
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50372	£7,353.47
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/07/2013	50373	£630.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/07/2013	50374	£860.60
THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/07/2013	50375	£1,000.35
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/07/2013	50376	£50.00
KAY CONTROLS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	16/07/2013	50377	£680.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50378	£1,357.51
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50379	£111.25
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50380	£15.07
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50381	£1,113.19
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50382	£151.71
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50383	£163.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50384	£7.43
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50385	£42.11
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/07/2013	50386	£482.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50387	£1,523.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50388	£82.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50389	£268.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50390	£632.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50391	£859.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50392	£309.78

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50393	£264.60
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/07/2013	50394	£376.98
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50395	£459.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50396	£218.82
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50397	£1,377.10
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50398	£400.83
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50399	£792.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50400	£258.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50401	£121.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50402	£364.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50403	£432.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50404	£332.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50405	£301.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50406	£189.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50407	£196.59
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50408	£370.58
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50409	£265.08
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50410	£438.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50411	£270.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50412	£743.56
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50413	£3,903.96
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50414	£304.56
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50415	£243.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50416	£378.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50417	£268.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50418	£694.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50419	£324.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50420	£82.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50421	£172.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50422	£238.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50423	£146.06
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50424	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50425	£366.30
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50426	£27.96
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50427	£364.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50428	£206.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	16/07/2013	50429	£267.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	16/07/2013	50430	£386.00
FIRE PREVENTION PRODUCTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	16/07/2013	50431	£524.60
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Direct Payments	16/07/2013	50432	£1,541.62
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	16/07/2013	50433	£6,300.00

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IDOX SOFTWARE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/07/2013	50434	£28,729.67
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/07/2013	50435	£262.87
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/07/2013	50436	£3,500.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50437	£441.00
TAMARINDO CARE LTD	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50438	£1,691.45
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50439	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50440	£2,462.33
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/07/2013	50441	£1,665.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/07/2013	50442	£11,285.68
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	16/07/2013	50443	£3,516.36
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50444	£20.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	16/07/2013	50445	£10.33
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	16/07/2013	50446	£821.55
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50447	£1,825.20
DIGGERLAND LTD	Children's and Education Services	People Services	Revenue	Project Work	16/07/2013	50448	£151.55
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50449	£1,080.00
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50450	£6,612.82
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50451	£343.20
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50452	£2,028.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50453	£1,080.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50454	£592.80
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50455	£234.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50456	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50457	£1,080.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50458	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50459	£1,080.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	16/07/2013	50460	£31.20
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	16/07/2013	50461	£961.02
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50462	£46.94
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/07/2013	50463	£139.15
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/07/2013	50464	£186.57
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	16/07/2013	50465	£99.60
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50466	£84.88
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/07/2013	50467	£49.54
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/07/2013	50468	£228.84

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THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	16/07/2013	50469	£76.30
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50470	£99.84
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50471	£149.76
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50472	£54.96
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	16/07/2013	50473	£139.22
ARVON DRAINCLEARING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	16/07/2013	50474	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	16/07/2013	50475	£31.89
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	16/07/2013	50476	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	16/07/2013	50477	£82.50
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/07/2013	50478	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	16/07/2013	50479	£36.85
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	16/07/2013	50480	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	16/07/2013	50481	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	16/07/2013	50482	£1,000.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	16/07/2013	50483	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	16/07/2013	50484	£1,460.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	16/07/2013	50485	£33.75
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	16/07/2013	50486	£43.75
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	16/07/2013	50487	£76.89
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50488	£228.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/07/2013	50489	£193.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50490	£42.75
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/07/2013	50491	£4,452.00
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/07/2013	50492	£0.82
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/07/2013	50493	£333.18
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Revenue	Equipment Purchase	16/07/2013	50494	£24.24
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/07/2013	50495	£178.60
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50496	£693.00
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Consultant Fees	16/07/2013	50497	£2,336.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50498	£2,153.08
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50499	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50500	£2,778.71

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HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50501	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50502	£2,921.75
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50503	£2,883.13
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50504	£2,201.93
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50505	-£355.15
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	16/07/2013	50506	£180.00
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50507	£3,647.95
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/07/2013	50508	-£348.93
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50509	£464.12
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50510	£194.12
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50511	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50512	£474.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50513	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50514	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50515	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50516	£249.95
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50517	£349.93
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50518	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50519	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50520	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50521	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50522	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50523	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50524	£137.70
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50525	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50526	£199.96
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/07/2013	50527	£199.96
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/07/2013	50528	£55.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	16/07/2013	50529	£64.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	16/07/2013	50530	£98.11
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50531	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50532	£6,328.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50533	£4,637.91

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50534	£6,324.31
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50535	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50536	£5,985.17
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50537	£7,277.25
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50538	£4,659.61
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50539	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50540	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50541	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50542	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50543	£5,238.69
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50544	£5,974.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50545	£5,974.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50546	£4,691.23
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50547	£6,842.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50548	£8,131.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50549	£4,705.49
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50550	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50551	£2,919.58
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50552	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50553	£6,842.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50554	£2,771.40
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50555	£6,235.43
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/07/2013	50556	£55.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/07/2013	50557	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/07/2013	50558	£55.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50559	£2,520.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50560	£1,728.87
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50561	£2,000.61
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50562	£2,006.63
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/07/2013	50563	£46,971.52
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	16/07/2013	50564	£6,450.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/07/2013	50565	£116.10
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	16/07/2013	50566	£218.75
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	16/07/2013	50567	£180.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	16/07/2013	50568	£3,320.00
CHEEKY CHOPS CHILD MINDING	Children's and Education Services	People Services	Revenue	Grants Other	16/07/2013	50569	£27.50
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50570	£9,664.10
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50571	£5,061.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50572	£3,764.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50573	£4,924.57
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/07/2013	50574	£6,680.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/07/2013	50575	£5,860.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/07/2013	50576	£7,295.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/07/2013	50577	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/07/2013	50578	£186.27
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/07/2013	50579	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/07/2013	50580	£22.27
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/07/2013	50581	£886.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/07/2013	50582	£2,869.01
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50583	£339,958.12
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50584	£338,695.62
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50585	£630.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	16/07/2013	50586	£984.00
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50587	£3,732.89
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/07/2013	50588	-£349.24
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/07/2013	50589	£982.14
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/07/2013	50590	£2.40

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TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50591	£693.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50592	£693.00
KYNOCH COURT	Adult Social Care	People Services	Revenue	Provisions Food	16/07/2013	50593	£495.87
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	16/07/2013	50594	£490.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	16/07/2013	50595	-£35.21
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50596	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	16/07/2013	50597	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	16/07/2013	50598	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	16/07/2013	50599	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	16/07/2013	50600	-£228.80
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	16/07/2013	50601	£30.90
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	16/07/2013	50602	£5,856.58
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50603	£6,385.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50604	£7,382.43
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50605	£7,226.06
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50606	£8,023.86
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50607	£5,624.11
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	16/07/2013	50608	-£344.76
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/07/2013	50609	£682.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/07/2013	50610	£115.00
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/07/2013	50611	£24,387.17
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	16/07/2013	50612	£264.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/07/2013	50613	£75.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	17/07/2013	50614	£345.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	17/07/2013	50615	£345.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	17/07/2013	50616	£820.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	17/07/2013	50617	£488.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50618	£156.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50619	£274.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50620	£107.50

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RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50621	£911.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/07/2013	50622	-£39.58
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/07/2013	50623	£17.53
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50624	£2,157.29
REDACTED	Children's and Education Services	People Services	Revenue	Books and Publications	17/07/2013	50625	£31.00
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50626	£270.90
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Printing	17/07/2013	50627	£51.96
MULALLEY & CO LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/07/2013	50628	£75,873.71
MULALLEY & CO LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/07/2013	50629	£545,610.34
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Project Work	17/07/2013	50630	£106.08
JC APPLICATIONS DEVELOPMENT	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	17/07/2013	50631	£9,930.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	17/07/2013	50632	£65.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/07/2013	50633	£65.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	17/07/2013	50634	£70.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/07/2013	50635	£90.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/07/2013	50636	£90.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	17/07/2013	50637	£70.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Project Work	17/07/2013	50638	£70.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	17/07/2013	50639	£80.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	17/07/2013	50640	£110.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/07/2013	50641	£160.00
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	17/07/2013	50642	£60.18
MBL SEMINARS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	17/07/2013	50643	£99.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50644	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50645	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50646	£2,089.27
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50647	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50648	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50649	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50650	£1,867.17

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50651	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50652	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50653	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50654	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50655	£2,089.27
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50656	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50657	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50658	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50659	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50660	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50661	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50662	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50663	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50664	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50665	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50666	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50667	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50668	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50669	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50670	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50671	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50672	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50673	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50674	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50675	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50676	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50677	£2,089.44

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50678	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50679	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50680	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50681	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50682	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50683	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50684	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50685	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50686	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50687	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50688	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50689	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50690	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50691	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50692	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50693	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50694	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50695	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50696	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50697	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50698	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50699	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50700	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50701	£2,089.44
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50702	-£2,261.11
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/07/2013	50703	£829.49
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/07/2013	50704	£4,353.08

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REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	17/07/2013	50705	£500.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	17/07/2013	50706	-£1,541.62
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	17/07/2013	50707	£90.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/07/2013	50708	£51.35
BRENTWOOD REGISTRAR OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/07/2013	50709	£10.00
STEVE'S RADIO CARS	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/07/2013	50710	£369.60
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/07/2013	50711	£387.00
BARMANS LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/07/2013	50712	£54.20
DIRECT365	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	17/07/2013	50713	£241.76
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50714	£5,895.35
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/07/2013	50715	£3,100.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50716	£1,620.86
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/07/2013	50717	£3,380.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/07/2013	50718	-£2.30
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50719	£101.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50720	£40.50
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	17/07/2013	50721	-£1,303.31
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	17/07/2013	50722	£346.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50723	£499.38
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	17/07/2013	50724	£631.95
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	17/07/2013	50725	£6,450.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	17/07/2013	50726	£9,550.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	17/07/2013	50727	£130.00
C J WELLINGS LTD	Children's and Education Services	People Services	Revenue	Project Work	17/07/2013	50728	£2,300.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50729	£450.00
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	17/07/2013	50730	£2,096.50
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	17/07/2013	50731	£56.10
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	17/07/2013	50732	£21.81
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	17/07/2013	50733	£25.50
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	17/07/2013	50734	£169.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	17/07/2013	50735	£279.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50736	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50737	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50738	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50739	£3,764.33

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HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50740	£3,985.67
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50741	£10.63
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50742	£320.05
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50743	£386.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50744	£60.79
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	17/07/2013	50745	£67.77
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50746	£35.68
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50747	£386.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50748	£38.33
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50749	£11.81
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50750	£411.63
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50751	£343.65
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50752	£432.16
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50753	£273.57
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50754	£52.86
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50755	£8.28
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50756	£24.81
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50757	£59.04
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50758	£118.10
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50759	£41.33
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	17/07/2013	50760	£540.53
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50761	£291.81
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50762	£10.53
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50763	£162.98
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50764	£359.47
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50765	£128.73
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50766	£38.97
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	17/07/2013	50767	£540.53

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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	17/07/2013	50768	£56.51
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50769	£386.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50770	£87.39
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50771	£432.16
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50772	£289.34
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50773	£386.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50774	£411.63
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50775	£325.11
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50776	£179.74
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50777	£125.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50778	£90.94
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50779	£16.53
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50780	£386.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50781	£115.74
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50782	£386.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Preserve Rights	17/07/2013	50783	£438.04
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50784	£395.16
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50785	£30.45
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50786	£22.44
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50787	£187.78
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50788	£301.32
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/07/2013	50789	-£1,329.25
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50790	£3,575.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	17/07/2013	50791	£68.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50792	£215.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	17/07/2013	50793	£80.98
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/07/2013	50794	£343.92
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	17/07/2013	50795	£120.00
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50796	£2,550.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50797	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50798	£3,985.67
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	17/07/2013	50799	£2,754.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50800	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50801	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50802	£17.35
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50803	£9.99
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50804	£42.65
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50805	£36.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	17/07/2013	50806	£120.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	17/07/2013	50807	£5.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50808	£2,089.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50809	£2,104.90
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	17/07/2013	50810	£107.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50811	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50812	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50813	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50814	£6,457.30
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50815	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50816	£2,731.72
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50817	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50818	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50819	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50820	£1,773.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50821	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50822	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50823	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50824	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50825	£1,773.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50826	£1,990.20

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ALEX BUILDING SERVICES UK LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/07/2013	50827	£910.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	17/07/2013	50828	£345.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	17/07/2013	50829	£300.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	17/07/2013	50830	£345.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	17/07/2013	50831	£361.38
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50832	£6,642.86
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/07/2013	50833	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/07/2013	50834	£110.00
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/07/2013	50835	£5,642.40
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	17/07/2013	50836	£36.70
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	17/07/2013	50837	£700.00
THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	17/07/2013	50838	£140.00
ACE EUROPEAN GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Schools Premises	17/07/2013	50839	£4,669.40
ORSETT HALL HOTEL	Adult Social Care	People Services	Revenue	Professional Fees	17/07/2013	50840	£325.83
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Stationery	17/07/2013	50841	£266.22
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50842	£1,940.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/07/2013	50843	£3,280.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	17/07/2013	50844	£1,423.60
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	17/07/2013	50845	£91.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	17/07/2013	50846	£595.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	17/07/2013	50847	£3,467.52
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Public and Employers Liability	17/07/2013	50848	£7,473.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/07/2013	50849	£22.28
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/07/2013	50850	£100.00
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	17/07/2013	50851	£916.67
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Information Management	17/07/2013	50852	£370.32
BARMANS LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/07/2013	50853	£508.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	17/07/2013	50854	£26.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50855	£981.11
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50856	£4,097.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50857	£1,086.82

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ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50858	£425.02
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50859	£1,331.73
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50860	£983.93
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50861	£106.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50862	£422.41
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50863	£1,022.19
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50864	£1,069.37
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50865	£3,581.42
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50866	£5,638.25
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50867	£737.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50868	£122.09
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50869	£475.13
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50870	£222.40
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/07/2013	50871	£242.23
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	17/07/2013	50872	£1,649.17
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	17/07/2013	50873	£62.50
EUIN STEELE AND PARTNERS	Children's and Education Services	People Services	Revenue	Salary	17/07/2013	50874	£80.00
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50875	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	17/07/2013	50876	-£486.00
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50877	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	17/07/2013	50878	-£486.00
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50879	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	17/07/2013	50880	-£486.00
QUARRY HILL PRIMARY AND PRE SCHOOL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	17/07/2013	50881	£1,303.31
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/07/2013	50882	£115.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/07/2013	50883	£518.90
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/07/2013	50884	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	17/07/2013	50885	£31.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	17/07/2013	50886	£2,000.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	17/07/2013	50887	£71.97
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	17/07/2013	50888	£52.75
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50889	£2,006.63
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/07/2013	50890	£2,613.39
TRINITY COLLEGE LONDON	Children's and Education Services	People Services	Revenue	Employee Training	18/07/2013	50891	£495.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	18/07/2013	50892	£500.00
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	50893	£4,384.28
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	50894	£4,835.77
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	18/07/2013	50895	£350.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	18/07/2013	50896	£110.80
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/07/2013	50897	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/07/2013	50898	£2,722.20
RDG FIRE SAFETY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/07/2013	50899	£652.15
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/07/2013	50900	£450.00
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	18/07/2013	50901	£585.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50902	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50903	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50904	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50905	£62.82
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50906	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50907	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50908	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50909	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50910	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50911	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50912	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50913	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50914	£41.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50915	£390.88
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50916	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50917	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50918	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50919	£97.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50920	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50921	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50922	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50923	£69.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50924	£76.78
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50925	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50926	£164.03
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50927	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50928	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50929	£167.52
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50930	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50931	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50932	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50933	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50934	£153.56
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50935	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50936	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50937	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50938	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50939	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50940	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50941	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50942	£97.72
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	18/07/2013	50943	£246.35
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50944	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50945	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50946	£90.70
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50947	£90.74
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/07/2013	50948	£60.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50949	£55.84
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50950	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50951	£171.01
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	50952	£228.06
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50953	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50954	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50955	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50956	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50957	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50958	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50959	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50960	£146.58

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50961	£62.82
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50962	£202.42
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50963	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50964	£177.99
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50965	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50966	£31.41
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50967	£132.62
LAZARUS TRAINING	Children's and Education Services	People Services	Revenue	Project Work	18/07/2013	50968	£200.00
LAZARUS TRAINING	Children's and Education Services	People Services	Revenue	Project Work	18/07/2013	50969	£200.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50970	£62.82
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	50971	£125.64
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	18/07/2013	50972	£39.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	18/07/2013	50973	£620.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/07/2013	50974	£454.31
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/07/2013	50975	£160.97
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/07/2013	50976	£74.08
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	50977	£97.78
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	50978	£64.45
CRANBROOK ELECTRONICS	Adult Social Care	People Services	Revenue	Equipment Purchase	18/07/2013	50979	£1,440.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/07/2013	50980	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/07/2013	50981	£145.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/07/2013	50982	£50.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	18/07/2013	50983	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	18/07/2013	50984	£898.78
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/07/2013	50985	£75.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/07/2013	50986	£220.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/07/2013	50987	£80.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	18/07/2013	50988	£1,990.16
SWIFTCURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Breakdown Repairs Contractors	18/07/2013	50989	£830.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/07/2013	50990	£5,284.45
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	50991	£74.43
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	50992	£165.42
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	50993	£23.16

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MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	50994	£45.44
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	50995	£22.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	50996	£23.16
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	50997	£95.74
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/07/2013	50998	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/07/2013	50999	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/07/2013	51000	£1,591.00
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/07/2013	51001	£745.66
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/07/2013	51002	£1,665.00
TROWERS AND HAMLINS	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	18/07/2013	51003	£24,779.02
KEVIN ROWLEY PIANO SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	18/07/2013	51004	£50.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	18/07/2013	51005	£1,500.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	18/07/2013	51006	£1,800.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	18/07/2013	51007	£1,800.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	51008	£174.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	51009	£913.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	51010	£1,218.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/07/2013	51011	£164.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	18/07/2013	51012	£395.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/07/2013	51013	£225.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	18/07/2013	51014	£1,006.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	18/07/2013	51015	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/07/2013	51016	£238.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	18/07/2013	51017	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/07/2013	51018	£89.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	18/07/2013	51019	£220.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	18/07/2013	51020	£190.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/07/2013	51021	-£20.00
BRENTWOOD REGISTRAR OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/07/2013	51022	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/07/2013	51023	£150.00
BRENTWOOD REGISTRAR OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/07/2013	51024	£20.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	51025	£444.08
PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	18/07/2013	51026	£9,975.00
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	18/07/2013	51027	£266.41
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	18/07/2013	51028	£315.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51029	-£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51030	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51031	£60.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51278	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51279	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51280	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51281	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51282	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51283	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51284	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51285	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51286	£316.16
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51287	£3,875.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51288	£887.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51289	£7,847.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51290	£2,185.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51291	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51292	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51293	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51294	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51295	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51296	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51297	£469.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51298	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51299	£444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51300	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51301	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51302	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51303	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51304	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51305	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51306	£259.12
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51307	£242.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51308	£530.76
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51309	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51310	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51311	£1,126.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51312	£487.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51313	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51314	£674.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51315	£476.06
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51316	£1,400.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51317	£8,186.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51318	£460.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51319	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51320	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51321	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51322	£323.16
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51323	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51324	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51325	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51326	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51327	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51328	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51329	£158.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51330	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51331	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51332	£307.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51333	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51334	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51335	£294.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51336	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51337	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51338	£227.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51339	£174.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51340	£69.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51341	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51342	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51343	£186.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51344	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51345	£261.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51346	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51347	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51348	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51349	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51350	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51351	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51352	£219.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51353	£242.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51354	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51355	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51356	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51357	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51358	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	51359	£359.96

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54148	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54149	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54150	£57.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54151	£280.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54152	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54153	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54154	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54155	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54156	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54157	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54158	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54159	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54160	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54161	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54162	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54163	£182.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54164	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54165	£209.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54166	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54167	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54168	£183.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54169	£142.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54170	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54171	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54172	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54173	£835.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54174	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54175	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54176	£790.40
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54177	£6,752.48
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54178	£23,069.91
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54179	£66,315.11
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54180	£886.12
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54181	£1,030.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54182	£1,293.00
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54183	£31,335.41
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54184	£3,619.14
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54185	£3,819.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54186	£1,255.40
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54187	£5,032.76

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CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54188	£2,210.76
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54189	£1,246.16
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54190	£1,976.03
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54191	£13,413.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54192	£1,277.40
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54193	£11,254.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54194	£823.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54195	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54196	£589.12
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54197	£3,399.30
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54198	£2,052.14
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54199	£78,329.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54200	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54201	£68,828.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54202	£1,509.24
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54203	£11,186.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54204	£7,622.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54205	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54206	£437.44
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54207	£1,786.16
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54208	£1,287.48
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54209	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54210	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54211	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54212	£558.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54213	£543.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54214	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54215	£978.32
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54216	£1,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54217	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54218	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54219	£1,622.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54220	£507.68
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54221	£1,149.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54222	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54223	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54224	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54225	£1,416.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54226	£958.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54227	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54228	£3,390.64

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ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54229	£1,140.00
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54230	£1,631.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54231	£2,296.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54232	£2,009.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54233	£591.76
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54234	£666.92
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54235	£3,897.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54236	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54237	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54238	£2,973.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54239	£637.92
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54240	£1,456.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54241	£4,160.72
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54242	£1,736.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54243	£1,372.32
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54244	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54245	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54246	£382.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54247	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54248	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54249	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54250	£1,223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54251	£476.92
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54252	£1,382.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54253	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54254	£323.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54255	£820.14
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54256	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54257	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54258	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54259	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54260	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54261	£566.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54262	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54263	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54264	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54265	£589.12
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54266	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54267	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54268	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54269	£1,399.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54270	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54271	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54272	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54273	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54274	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54275	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54276	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54277	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54278	£608.96
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54279	£661.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54280	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54281	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54282	£1,385.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54283	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54284	£3,020.08
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54285	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54286	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54287	£152.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54288	£505.32
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54289	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54290	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54291	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54292	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54293	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54294	£891.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54295	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54296	£223.64
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54297	£683.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54298	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54299	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54300	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54301	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54302	£368.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54303	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54304	£502.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54305	£240.00
CDS ESTATE MANAGERMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54306	£406.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54307	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54308	£742.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54309	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54310	£666.92

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54311	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54312	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54313	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54314	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54315	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54316	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54317	£1,569.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54318	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54319	£1,269.20
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54320	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54321	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54322	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54323	£1,356.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54324	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54325	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54326	£323.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54327	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54328	£291.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54329	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54330	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54331	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54332	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54333	£2,582.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54334	£460.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54335	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54336	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54337	£507.68
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54338	£892.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54339	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54340	£312.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54341	£1,786.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54342	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54343	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54344	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54345	£4,326.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54346	£507.68
MCDOWALLS CHARTERED SURVEYORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54347	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54348	£555.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54349	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54350	£1,015.40

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54351	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54352	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54353	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54354	£300.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54355	£48,876.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54356	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54357	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54358	£585.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54359	£260.00
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54360	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54361	£297.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54362	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54363	£8,432.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54364	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54365	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54366	£519.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54367	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54368	£2,200.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54369	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54370	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54371	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54372	£32,004.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54373	£527.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54374	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54375	£403.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54376	£418.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54377	£320.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54378	£721.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54379	£462.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54380	£533.56
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54381	£1,695.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54382	£322.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54383	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54384	£1,014.00
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54385	£1,964.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54386	£493.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54387	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54388	£178.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54389	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54390	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54473	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54474	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54475	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54476	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54477	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54478	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54479	£564.57
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54480	£3,283.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54481	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54482	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54483	£637.92
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54484	£2,769.24
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54485	£695.61
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54486	£30,845.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54487	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54488	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54489	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54490	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54491	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54492	£593.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54493	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54494	£2,918.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54495	£765.40
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54496	£14,379.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54497	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54498	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54499	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54500	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54501	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54502	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54503	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54504	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54505	£62.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54506	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54507	£649.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54508	£729.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54509	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54510	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54511	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54512	£507.68

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CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54513	£12,511.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54514	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54515	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54516	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54517	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54518	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54519	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54520	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54521	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54522	£423.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54523	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54524	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54525	£597.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54526	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54527	£969.20
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54528	£1,714.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54529	£559.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54530	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54531	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54532	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54533	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54534	£900.00
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54535	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54536	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54537	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54538	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54539	£632.32
SERENE LONDON PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54540	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54541	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54542	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54543	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54544	£1,134.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54545	£232.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54546	£349.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54547	£337.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54548	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54549	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54550	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54551	£568.68

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COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54552	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54553	£1,674.81
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54554	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54555	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54556	£776.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54557	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54558	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54559	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54560	£1,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54561	£777.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54562	£664.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54563	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54564	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54565	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54566	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54567	£384.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54568	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54569	£375.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54570	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54571	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54572	£303.20
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54573	£1,278.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54574	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54575	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54576	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54577	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54578	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54579	£647.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54580	£1,010.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54581	£879.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54582	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54583	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54584	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54585	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54586	£454.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54587	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54588	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54589	£412.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54590	£327.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54591	£568.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54592	£632.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54593	£2,518.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54594	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54595	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54596	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54597	£733.44
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54598	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54599	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54600	£392.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54601	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54602	£445.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54603	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54604	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54605	£949.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54606	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54607	£1,547.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54608	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54609	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54610	£316.16
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54611	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54612	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54613	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54614	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54615	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54616	£474.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54617	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54618	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54619	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54620	£1,853.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54621	£649.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54622	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54623	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54624	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54625	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54626	£158.08
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54627	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54628	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54629	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54630	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54631	£3,113.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54632	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54633	£733.84

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54634	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54635	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54636	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54637	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54638	£612.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54639	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54640	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54641	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54642	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54643	£262.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54644	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54645	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54646	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54647	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54648	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54649	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54650	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54651	£1,232.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54652	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54653	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54654	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54655	£375.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54656	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54657	£291.88
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54658	£2,607.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54659	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54660	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54661	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54662	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54663	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54664	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54665	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54666	£397.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54667	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54668	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54669	£480.84
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54670	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54671	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54672	£1,029.24
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54673	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54674	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54675	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54676	£520.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54677	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54678	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54679	£243.56
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54680	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54681	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54682	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54683	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54684	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54685	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54686	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54687	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54688	£498.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54689	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54690	£1,511.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54691	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54692	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54693	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54694	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54695	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54696	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54697	£666.92
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54698	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54699	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54700	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54701	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54702	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54703	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54704	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54705	£470.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54706	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54707	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54708	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54709	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54710	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54711	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54712	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54713	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54714	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54715	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54716	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54717	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54718	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54719	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54720	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54721	£632.32
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54722	£481.64
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54723	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54724	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54725	£691.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54726	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54727	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54728	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54729	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54730	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54731	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54732	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54733	£260.00
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54734	£1,384.60
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54735	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54736	£738.48
ST MARYLBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54737	£553.84
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54738	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54739	£738.48
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54740	£556.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54741	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54742	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54743	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54744	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54745	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54746	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54747	£216.80
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54748	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54749	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54750	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54751	£484.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54752	£640.88
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54753	£957.28
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54754	£4,633.72

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54755	£500.88
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54756	£391.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54757	£588.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54758	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54759	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54760	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54761	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54762	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54763	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54764	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54765	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54766	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54767	£1,885.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54768	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54769	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54770	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54771	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54772	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54773	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54774	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54775	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54776	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54777	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54778	£507.68
BAKER BROTHERS (GRAYS LTD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54779	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54780	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54781	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54782	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54783	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54784	£1,015.40
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54785	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54786	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54787	£692.32
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54788	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54789	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54790	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54791	£286.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54792	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54793	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54794	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54795	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54796	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54797	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54798	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54799	£526.00
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54800	£260.00
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54801	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54802	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54803	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54804	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54805	£552.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54806	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54807	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54808	£761.52
NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54809	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54810	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54811	£663.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54812	£312.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54813	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54814	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54815	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54816	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54817	£260.00
EBENLAN NIG LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54818	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54819	£632.32
PROPERTY LINK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54820	£715.40
ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54821	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54822	£236.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54823	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54824	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54825	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54826	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54827	£738.48
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54828	£7,451.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54829	£579.88
HICKS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54830	£356.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54831	£316.16
TUCKER TURNER KINGSLEY WOOD LLP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54832	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/07/2013	54833	£504.00
REDACTED	Children's and Education Services	People Services	Revenue	Salary	18/07/2013	54834	£100.00

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LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	18/07/2013	54835	£51.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/07/2013	54836	£220.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/07/2013	54837	£1,218.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/07/2013	54838	£4,869.45
G T K WINDOWS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	18/07/2013	54839	£60.00
G T K WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/07/2013	54840	£50.00
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Revenue	Equipment Rental Hire	18/07/2013	54841	£41.95
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	18/07/2013	54842	£154,839.00
BYTES TECHNOLOGY GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	18/07/2013	54843	£113.80
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	18/07/2013	54844	£316.38
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54845	£23.12
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	18/07/2013	54846	£114.40
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	18/07/2013	54847	£722.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	18/07/2013	54848	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	18/07/2013	54849	£10.33
FFT EDUCATION LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	18/07/2013	54850	£5,262.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54851	£472.84
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54852	£627.31
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/07/2013	54853	£422.30
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54854	-£95.36
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	18/07/2013	54855	£16.45
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Project Work	18/07/2013	54856	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54857	£51.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54858	£2,231.75
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54859	£22.68
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54860	£87.21
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54861	£65.61
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54862	£118.91
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54863	£27.43
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54864	£10.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54865	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54866	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54867	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54868	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54869	£27.00

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REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54870	£20.80
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54871	£14.42
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54872	£22.42
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/07/2013	54873	£24.04
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54874	£66.32
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54875	£66.98
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	IT Equipment	18/07/2013	54876	£12,832.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54877	-£377.64
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54878	£90.00
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	18/07/2013	54879	£49.71
COOKIE CABS	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	18/07/2013	54880	£700.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	18/07/2013	54881	£542.07
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/07/2013	54882	£27.66
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/07/2013	54883	£450.00
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/07/2013	54884	£2,720.87
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/07/2013	54885	£2,633.10
JAMES DOCHERTY	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/07/2013	54886	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/07/2013	54887	£95.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	18/07/2013	54888	£700.00
PROKILL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	18/07/2013	54889	£120.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/07/2013	54890	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/07/2013	54891	£3,100.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/07/2013	54892	-£31.00
VIRGIN MEDIA BUSINESS	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Line Rental	18/07/2013	54893	£13.50
H M C T S	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	18/07/2013	54894	£45.00
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/07/2013	54895	£195.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/07/2013	54896	£4,793.73
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/07/2013	54897	£3,779.80
NORTH EAST LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/07/2013	54898	£3,500.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	18/07/2013	54899	£137.93
THURROCK COUNCIL HOMELESS DEPT.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/07/2013	54900	£100.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/07/2013	54901	£84.85
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	18/07/2013	54902	£145.44
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/07/2013	54903	£433.71

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SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/07/2013	54904	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	18/07/2013	54905	-£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/07/2013	54906	£2,112.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/07/2013	54907	£675.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	18/07/2013	54908	£145.50
PIGGOTTS COMPANY LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	18/07/2013	54909	£94.61
ENERGY SAVING TRUST ENTERPRISES LIMITED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	18/07/2013	54910	£17.60
HUSSEY AND GREAVES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/07/2013	54911	£7.65
HUSSEY AND GREAVES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/07/2013	54912	£180.00
HUSSEY AND GREAVES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/07/2013	54913	£336.00
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	18/07/2013	54914	£316.16
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	18/07/2013	54915	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	18/07/2013	54916	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	18/07/2013	54917	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/07/2013	54918	£2.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/07/2013	54919	£2.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/07/2013	54920	£2.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/07/2013	54921	£2.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/07/2013	54922	£7.20
IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/07/2013	54923	£3,345.32
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/07/2013	54924	£3.20
BONDCARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54925	£1,434.75
BONDCARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54926	£1,779.09
BONDCARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54927	£1,721.70
BONDCARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54928	£1,779.09
BONDCARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/07/2013	54929	£1,721.70
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	19/07/2013	54930	£1,250.00
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/07/2013	54931	£338.03
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	19/07/2013	54932	£215.66
MERIDIAN SURVEILLANCE SYSTEM LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Neighbourhood Maintenance	19/07/2013	54933	£1,027.00
CHELMSFORD ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Electricity	19/07/2013	54934	£279.00
CHELMSFORD ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/07/2013	54935	£275.00

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54936	£4,071.51
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/07/2013	54937	£3,938.19
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54938	£435.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54939	£250.02
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54940	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54941	£400.82
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54942	£87.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54943	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	54944	£74.08
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54945	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54946	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54947	£109.06
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54948	£27.15
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54949	£24.17
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54950	£57.60
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54951	£27.15
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54952	£1,049.27
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54953	£24.17
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54954	£24.17
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54955	£258.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54956	£7.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54957	£88.06
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54958	£372.49
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54959	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54960	£715.64
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54961	£92.11

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54962	£552.14
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54963	£52.57
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54964	£70.04
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54965	£754.37
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54966	£1,250.16
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54967	£499.94
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54968	£621.22
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54969	£75.13
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54970	£74.58
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54971	£447.78
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/07/2013	54972	£425.56
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54973	£312.88
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54974	£62.85
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/07/2013	54975	£93.57
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54976	£79.01
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54977	£71.08
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54978	£547.04
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54979	£487.44
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54980	£739.83
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54981	£127.65
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54982	£174.59
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	19/07/2013	54983	£1,750.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54984	£140.07
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54985	£525.72
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54986	£542.01
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54987	£24.17

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THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54988	£47.49
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/07/2013	54989	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/07/2013	54990	£300.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	19/07/2013	54991	£1,520.55
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/07/2013	54992	£300.00
TROWERS AND HAMLINS	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	19/07/2013	54993	£28,985.77
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	19/07/2013	54994	£1,419.60
TROWERS AND HAMLINS	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	19/07/2013	54995	£3,900.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/07/2013	54996	£3,594.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/07/2013	54997	£1,297.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/07/2013	54998	£4,965.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/07/2013	54999	£4,943.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	19/07/2013	55000	£3,323.49
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/07/2013	55001	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/07/2013	55002	£90.00
LINCOLNSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/07/2013	55003	-£20.00
NORTH LINCOLNSHIRE COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/07/2013	55004	£20.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/07/2013	55005	£46.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	19/07/2013	55006	£3,254.16
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	19/07/2013	55007	£642.72
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	19/07/2013	55008	£155.25
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/07/2013	55009	£389.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55010	£165.13
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55011	£152.04
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55012	£152.05
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55013	£126.72
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55014	£61.92
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55015	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55016	£101.36
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55017	£63.36
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55018	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55019	£25.34
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55020	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55021	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55022	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55023	£123.85
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55024	£76.02
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55025	£82.57
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55026	£113.52

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MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55027	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55028	£82.57
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55029	£61.92
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55030	£25.34
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55031	£61.92
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55032	£101.36
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55033	£82.57
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55034	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55035	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55036	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55037	£25.34
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/07/2013	55038	£276.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/07/2013	55039	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/07/2013	55040	-£200.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/07/2013	55041	£40.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/07/2013	55042	£28.44
COSY	Children's and Education Services	People Services	Revenue	Project Work	19/07/2013	55043	£7.00
GRANADA LEARNING DIST SERVICE	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/07/2013	55044	£101.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/07/2013	55045	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/07/2013	55046	£397,425.73
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/07/2013	55047	£340,834.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/07/2013	55048	£532,909.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	19/07/2013	55049	£121.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	19/07/2013	55050	£110.64
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	19/07/2013	55051	£33.37
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	19/07/2013	55052	£56.50
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	19/07/2013	55053	£3,861.02
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	19/07/2013	55054	£4,553.65
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Printing	19/07/2013	55055	£10,860.42
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Printing	19/07/2013	55056	£16,823.32
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/07/2013	55057	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	19/07/2013	55058	£7,206.50
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Project Work	19/07/2013	55059	£1,120.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	19/07/2013	55060	£177.43
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	19/07/2013	55061	£177.43
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	19/07/2013	55062	£168.19
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/07/2013	55063	£148.45
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/07/2013	55064	£59.39

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MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	19/07/2013	55065	£2,941.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/07/2013	55066	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/07/2013	55067	£57.85
BASILDON MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	19/07/2013	55068	£1,995.00
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/07/2013	55069	£65.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/07/2013	55070	£38.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	19/07/2013	55071	£318.86
B J DAVIS LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	19/07/2013	55072	£16,668.00
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/07/2013	55073	£3,885.00
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/07/2013	55074	£240.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	19/07/2013	55075	£2,190.00
GLOBAL MEDIATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/07/2013	55076	£1,250.00
GLOBAL MEDIATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/07/2013	55077	£1,250.00
ESSEX AND SUFFOLK WATER.	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	19/07/2013	55078	£6,273.95
MELA CONSULTING LIMITED	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	19/07/2013	55079	£226.40
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	19/07/2013	55080	£101.80
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	19/07/2013	55081	£95.29
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	19/07/2013	55082	£128.87
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	19/07/2013	55083	£10.77
MACINTRYE TRANSPORT LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	19/07/2013	55084	£70.00
SITRA (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	19/07/2013	55085	£70.00
TRANS VOL	Children's and Education Services	People Services	Revenue	Project Work	19/07/2013	55086	£130.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	19/07/2013	55087	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	19/07/2013	55088	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	19/07/2013	55089	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	19/07/2013	55090	£40.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	19/07/2013	55091	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	19/07/2013	55092	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	19/07/2013	55093	£110.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55094	£130.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55095	£130.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55096	£125.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55097	£135.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/07/2013	55098	£135.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	19/07/2013	55099	£202.75
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	19/07/2013	55100	£50.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	19/07/2013	55101	£25.01

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	19/07/2013	55102	£200.00
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Car Allowances	19/07/2013	55103	£102.90
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	19/07/2013	55104	£80.53
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/07/2013	55105	£795.00
UNIGRAPH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	19/07/2013	55106	£971.09
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/07/2013	55107	£90.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/07/2013	55108	£80.00
X M A	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	19/07/2013	55109	£400.06
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	19/07/2013	55110	£6,078.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	19/07/2013	55111	£4,950.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/07/2013	55112	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	19/07/2013	55113	£1,000.00
BT CORPORATE BILLING TEAM	Highways and Transport Services	Planning & Transportation	Revenue	Telephones Call Charges	19/07/2013	55114	£1,218.76
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	19/07/2013	55115	£200.00
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	22/07/2013	55116	£2,160.00
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55117	£590.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/07/2013	55118	£10.84
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Rent Payable	22/07/2013	55119	£50.00
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	22/07/2013	55120	£226.60
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	22/07/2013	55121	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/07/2013	55122	£100.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	22/07/2013	55123	£75.86
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Services	22/07/2013	55124	£75.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	22/07/2013	55125	£4,823.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	22/07/2013	55126	£225.00
INTU. LAKESIDE LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	22/07/2013	55127	£80.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/07/2013	55128	£613.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/07/2013	55129	£190.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/07/2013	55130	£439.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	22/07/2013	55131	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	22/07/2013	55132	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/07/2013	55133	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	22/07/2013	55134	£701.60
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	22/07/2013	55135	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55136	£265.00
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55137	£360.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	22/07/2013	55138	£360.00

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THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	22/07/2013	55139	£100.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55140	£858.00
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/07/2013	55141	£60.00
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/07/2013	55142	£60.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55143	£880.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/07/2013	55144	£8.65
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Accommodation Payments	22/07/2013	55145	£80.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/07/2013	55146	£184.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/07/2013	55147	£87.32
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/07/2013	55148	£547.00
EDEN SPRINGS UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/07/2013	55149	£139.48
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	22/07/2013	55150	£4,700.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/07/2013	55151	£23.35
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/07/2013	55152	£50.00
HODGSON'S TRANSPORT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55153	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55154	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55155	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55156	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55157	£351.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55158	£12.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55159	£45.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55160	£368.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55161	£175.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55162	£369.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55163	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55164	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55165	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55166	£7.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55167	£259.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55168	£18.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55169	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55170	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55171	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55172	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55173	£199.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55174	£161.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55175	£308.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55176	£182.72

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55177	£192.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55178	£528.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55179	£299.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55180	£7.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55181	£82.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55182	£253.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55183	£225.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55184	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55185	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55186	£886.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55187	£251.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55188	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55189	£412.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55190	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55191	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55192	£329.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55193	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55194	£277.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55195	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55196	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55197	£121.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55198	£137.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55199	£256.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55200	£168.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55201	£248.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55202	£310.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55203	£407.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55204	£216.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55205	£92.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55206	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55207	£240.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55208	£262.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55209	£125.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55210	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55211	£129.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55212	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55213	£76.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55214	£273.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55215	£352.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55216	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55217	£265.41

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55259	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55260	£111.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55261	£309.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55262	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55263	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55264	£256.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55265	£149.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55266	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55267	£188.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55268	£26.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55269	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55270	£119.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55271	£238.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55272	£642.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55273	£300.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55274	£315.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55275	£10.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55276	£229.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55277	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55278	£291.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55279	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55280	£300.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55281	£214.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55282	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55283	£209.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55284	£471.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55285	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55286	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55287	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55288	£1,023.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55289	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55290	£519.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55291	£129.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55292	£3,323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55293	£880.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55294	£179.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55295	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55296	£21.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55297	£140.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55298	£294.04
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55299	£460.28

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MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55300	£2,313.48
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55301	£2,878.91
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55302	£198.78
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55303	£77.09
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55304	£1,046.92
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55305	£3,392.24
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55306	£1,806.34
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55307	£507.68
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55308	£235.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55309	£496.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55310	£226.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55311	£634.01
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55312	£489.56
NEWHOME PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55313	£11,198.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55314	£425.00
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55315	£507.68
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55316	£569.20
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55317	£2,629.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55318	£11.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55319	£2,169.84
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55320	£477.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55321	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55322	£582.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55323	£632.32
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55324	£510.64
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55325	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55326	£1,278.48
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55327	£2,968.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55328	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55329	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55330	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55331	£632.32
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/07/2013	55332	£532.56
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	22/07/2013	55333	£219.03
KENT COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/07/2013	55334	£20,067.50
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/07/2013	55335	£65.00
OFFICE OF THE DPTY PRIME MINISTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	22/07/2013	55336	£7,861,915.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	22/07/2013	55337	£10,087.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55338	£265.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	22/07/2013	55339	£3,510.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	22/07/2013	55340	£130.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/07/2013	55341	£1,000.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/07/2013	55342	£1,000.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	22/07/2013	55343	£151.00
GOVNET COMMUNICATIONS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	22/07/2013	55344	£395.00
EASTERN LEADERSHIP CENTRE	Children's and Education Services	People Services	Revenue	Professional Fees	22/07/2013	55345	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	22/07/2013	55346	£274.00
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	22/07/2013	55347	£240.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	22/07/2013	55348	£96.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	22/07/2013	55349	£4.76
EVERSHEDS L L P	Central Services To The Public	Finance & Corporate Governance	Revenue	Fees And Charges	22/07/2013	55350	£9,750.00
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	22/07/2013	55351	£210.56
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	22/07/2013	55352	£241.94
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	22/07/2013	55353	£34.67
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	22/07/2013	55354	£45.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	22/07/2013	55355	£560.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sewerage Environmental Charges	22/07/2013	55356	£149.32
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55357	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55358	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55359	£215.40
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55360	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55361	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55362	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55363	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55364	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55365	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55366	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55367	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55368	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55369	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55370	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55371	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55372	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55373	£232.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55374	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55375	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55376	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55377	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55378	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55379	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55380	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55381	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55382	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55383	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	22/07/2013	55384	£170.42
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	22/07/2013	55385	£720.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55386	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55387	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55388	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55389	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55390	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55391	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55392	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55393	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55394	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55395	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55396	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55397	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55398	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55399	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55400	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55401	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55402	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55403	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	22/07/2013	55404	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55405	£53.85
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	22/07/2013	55406	£700.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	22/07/2013	55407	£32.29
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55408	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55409	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55410	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55411	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55412	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55413	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55414	£205.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55415	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55416	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55417	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55418	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55419	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55420	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55421	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55422	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55423	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55424	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55425	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55426	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55427	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55428	£229.52
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55429	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55430	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55431	£55.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55432	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55433	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55434	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55435	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55436	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55437	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55438	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55439	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55440	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55441	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55442	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	22/07/2013	55443	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55444	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55445	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55446	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55447	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55448	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55449	£117.22
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55450	£238.95
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55451	£36.17

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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	22/07/2013	55452	£156.37
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55453	£151.45
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55454	£376.28
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55455	£76.75
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55456	£280.94
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55457	£169.91
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55458	£106.38
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55459	£15.70
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55460	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55461	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55462	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55463	£333.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55464	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55465	£333.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55466	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55467	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55468	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55469	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55470	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55471	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55472	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55473	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	22/07/2013	55474	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	22/07/2013	55475	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55476	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55477	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55478	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	22/07/2013	55479	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55480	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55481	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55482	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55483	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55484	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55485	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55486	£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	22/07/2013	55487	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55488	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	22/07/2013	55489	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55490	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55491	£19.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55492	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55493	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55494	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55495	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	22/07/2013	55496	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55497	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55498	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55499	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55500	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55501	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55502	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55503	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55504	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55505	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55506	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55507	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55508	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55509	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55510	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55511	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55512	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55513	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55514	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55515	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55516	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55517	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55518	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55519	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55520	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55521	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55522	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55523	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55524	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55525	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55526	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55527	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55528	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55529	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55530	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55531	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55532	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55533	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55534	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55535	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	22/07/2013	55536	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55537	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55538	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55539	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	22/07/2013	55540	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55541	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55542	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55543	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55544	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55545	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55546	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55547	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55548	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55549	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55550	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55551	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55552	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55553	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55554	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55555	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	22/07/2013	55556	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55557	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55558	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55559	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55560	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55561	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55562	£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	22/07/2013	55563	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55564	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55565	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55566	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55567	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55568	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55569	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55570	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	22/07/2013	55571	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55572	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55573	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55574	£159.40
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55575	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55576	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55577	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55578	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55579	£82.55
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55580	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55581	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55582	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55583	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/07/2013	55584	£37.75
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55585	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55586	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55587	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55588	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55589	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55590	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55591	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55592	£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	22/07/2013	55593	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55594	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55595	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55596	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55597	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55598	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55599	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55600	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55601	£123.82
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55602	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55603	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55604	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	22/07/2013	55605	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55606	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55607	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55608	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/07/2013	55609	£379.44
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	22/07/2013	55610	£700.00
EGBERT TAYLOR AND CO LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	22/07/2013	55611	£9,213.65
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	22/07/2013	55612	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	22/07/2013	55613	£38.70
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/07/2013	55614	£160.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/07/2013	55615	£360.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/07/2013	55616	£121.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	22/07/2013	55617	£700.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	22/07/2013	55618	£984.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	22/07/2013	55619	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	22/07/2013	55620	£55.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/07/2013	55621	£13.75
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	22/07/2013	55622	£197.34
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55623	£6.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55624	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55625	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55626	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55627	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55628	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55629	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55630	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55631	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55632	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55633	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55634	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55635	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55636	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55637	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55638	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55639	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55640	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	22/07/2013	55641	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55642	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55643	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55644	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55645	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55646	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55647	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55648	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55649	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55650	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55651	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55652	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55653	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55654	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55655	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55656	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55657	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55658	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55659	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55660	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55661	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55662	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55663	£111.17

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55664	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55665	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55666	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55667	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55668	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55669	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55670	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55671	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55672	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55673	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55674	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55675	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55676	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55677	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55678	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55679	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55680	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55681	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55682	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55683	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55684	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55685	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55686	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55687	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55688	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55689	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55690	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55691	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55692	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55693	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55694	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55695	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55696	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55697	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55698	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55699	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55700	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55701	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55702	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55703	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55704	£121.09

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55705	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55706	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55707	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55708	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55709	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55710	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55711	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55712	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55713	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55714	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55715	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55716	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55717	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55718	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55719	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55720	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55721	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55722	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55723	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55724	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55725	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55726	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55727	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55728	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	22/07/2013	55729	£174.23
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/07/2013	55730	£38.28
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/07/2013	55731	£214.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55732	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/07/2013	55733	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55734	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55735	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55736	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55737	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55738	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55739	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55740	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55741	£21.67

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55742	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55743	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55744	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55745	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55746	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	22/07/2013	55747	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55748	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55749	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55750	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55751	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55752	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	22/07/2013	55753	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55754	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55755	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	22/07/2013	55756	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	22/07/2013	55757	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55758	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55759	£20.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/07/2013	55760	£565.00
CATERING FOR YOU	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	23/07/2013	55761	£16.50
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	23/07/2013	55762	£262,304.75
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	23/07/2013	55763	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	23/07/2013	55764	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	23/07/2013	55765	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	23/07/2013	55766	£262,304.75
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	23/07/2013	55767	£1,800.00
KELTIC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	23/07/2013	55768	£1,150.00
KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	23/07/2013	55769	£5.01
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/07/2013	55770	£35.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	23/07/2013	55771	£95.50
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	23/07/2013	55772	£405.00

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TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/07/2013	55773	£6,080.70
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/07/2013	55774	£385.49
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	23/07/2013	55775	£39.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	23/07/2013	55776	£94.39
RALLYSPORT ENGINEERING ACADEMY	Children's and Education Services	People Services	Revenue	Project Work	23/07/2013	55777	£750.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/07/2013	55778	£1,160.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/07/2013	55779	£936.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/07/2013	55780	£870.00
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/07/2013	55781	£367.11
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/07/2013	55782	£101.78
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/07/2013	55783	£45.21
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55784	£2,435.71
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	23/07/2013	55785	£6.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	23/07/2013	55786	£9.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	23/07/2013	55787	£12.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	23/07/2013	55788	£77.00
THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Revenue	Assessments	23/07/2013	55789	£3,500.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/07/2013	55790	£570.12
CALOR GAS LTD	Corporate and Democratic Core	Environment	Revenue	Gas	23/07/2013	55791	£24.01
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	23/07/2013	55792	£1,400.00
TREATWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	23/07/2013	55793	£233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55794	-£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55795	-£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55796	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55797	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55798	-£83.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55799	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55800	-£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55801	-£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55802	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55803	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55804	-£2,434.20

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PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/07/2013	55805	£4,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/07/2013	55806	-£45.10
TOYS R US LTD	Children's and Education Services	People Services	Revenue	Project Work	23/07/2013	55807	£181.60
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/07/2013	55808	£1,070.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	23/07/2013	55809	£1,000.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	23/07/2013	55810	£2,000.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	23/07/2013	55811	£3,000.00
2001 ELECTRONIC COMPONENTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/07/2013	55812	£73.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	23/07/2013	55813	£1,665.00
EUIN STEELE AND PARTNERS	Children's and Education Services	People Services	Revenue	Professional Fees	23/07/2013	55814	£74.17
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55815	£7,537.72
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	23/07/2013	55816	£100.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/07/2013	55817	£276.12
RICS BOOKS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Other	23/07/2013	55818	£970.00
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	23/07/2013	55819	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	23/07/2013	55820	£286.90
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/07/2013	55821	£90.63
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/07/2013	55822	£55.69
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55823	£2,163.49
WATES CONSTRUCTION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/07/2013	55824	£175,283.86
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/07/2013	55825	£56.77
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	23/07/2013	55826	£486.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	23/07/2013	55827	£73.14
VESTGUARD UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	23/07/2013	55828	£539.00
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/07/2013	55829	£2,025.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55830	£1,867.13
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55831	£1,989.89
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55832	£2,006.63
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	23/07/2013	55833	-£664.86
PURFLEET COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	23/07/2013	55834	£370.00
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	People Services	Revenue	Project Work	23/07/2013	55835	£1,315.13
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55836	£1,989.89
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55837	£1,887.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55838	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55839	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55840	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55841	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55842	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55843	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55844	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55845	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55846	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55847	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55848	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55849	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55850	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55851	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55852	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55853	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55854	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/07/2013	55855	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55856	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/07/2013	55857	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55858	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/07/2013	55859	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55860	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55861	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55862	£1,797.56
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Respite Care	23/07/2013	55863	£843.22
INSTITUTION OF CIVIL ENGINEERS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/07/2013	55864	£420.00

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THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	23/07/2013	55865	£315.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55866	£1,774.44
MORPHO DETECTION (UK) LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	23/07/2013	55867	£500.00
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55868	£2,092.81
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55869	£2,259.12
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55870	£1,774.44
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55871	£1,867.13
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55872	£2,110.17
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	23/07/2013	55873	£1,605.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55874	£1,867.13
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55875	£1,867.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/07/2013	55876	£551.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/07/2013	55877	£551.46
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	23/07/2013	55878	£105.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	23/07/2013	55879	£180.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	23/07/2013	55880	£90.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	23/07/2013	55881	£162.97
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/07/2013	55882	£125.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/07/2013	55883	£310.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/07/2013	55884	£135.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	23/07/2013	55885	£560.00
X M A	Children's and Education Services	People Services	Revenue	IT Equipment	23/07/2013	55886	£2.24
KYBOTECH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	23/07/2013	55887	£191.24
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55888	-£602.30
WESCO	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/07/2013	55889	£1,968.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Rent Payable	23/07/2013	55890	£189.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/07/2013	55891	£1,867.13
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	24/07/2013	55892	£200.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	24/07/2013	55893	£280.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/07/2013	55894	£3.40
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/07/2013	55895	£64.02
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/07/2013	55896	£64.02

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MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55897	£5,925.34
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55898	£7,781.00
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	24/07/2013	55899	£646.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	24/07/2013	55900	£2,118.24
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/07/2013	55901	£140.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/07/2013	55902	£100.00
AMOEBACREATIVE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	24/07/2013	55903	£232.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/07/2013	55904	£1,095.50
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55905	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55906	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55907	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55908	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55909	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55910	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55911	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55912	£13.96
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55913	£66.31
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55914	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55915	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55916	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55917	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55918	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55919	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55920	£20.94
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55921	£6,316.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55922	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55923	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/07/2013	55924	£97.72
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55925	£9,659.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55926	£7,327.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55927	£7,431.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55928	£7,681.18
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	55929	£118.44
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55930	£2,779.15
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55931	£2,779.19
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55932	-£259.51

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JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55933	£2,603.51
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55934	-£390.42
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55935	£3,163.77
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55936	-£538.07
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55937	£2,730.57
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	55938	-£538.25
ESSEX INTERPRETING LTD	Adult Social Care	People Services	Revenue	Project Work	24/07/2013	55939	£135.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	24/07/2013	55940	£117.50
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	55941	£90.31
CERTUS SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/07/2013	55942	£473.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/07/2013	55943	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/07/2013	55944	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/07/2013	55945	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	24/07/2013	55946	£290.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	24/07/2013	55947	£90.31
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/07/2013	55948	£1,753.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	24/07/2013	55949	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	24/07/2013	55950	£3,329.56
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/07/2013	55951	£328.73
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/07/2013	55952	£4,727.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55953	£10,407.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55954	£11,117.22
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/07/2013	55955	£340.00
CARETECH UK LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	24/07/2013	55956	£1,210.92
BUCKINGHAMSHIRE COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	24/07/2013	55957	£6,028.00
ROSIES MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	24/07/2013	55958	£3,500.00
GRAYS REGISTRY OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/07/2013	55959	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/07/2013	55960	£38.88
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/07/2013	55961	-£46.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/07/2013	55962	£34.26
MIDDLESBROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/07/2013	55963	£112.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/07/2013	55964	£825.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	24/07/2013	55965	£156.94
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	24/07/2013	55966	£156.94
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	24/07/2013	55967	£156.94

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TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	24/07/2013	55968	£180.00
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Adaptation Panel Works	24/07/2013	55969	£390.00
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Adaptation Panel Works	24/07/2013	55970	£490.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	24/07/2013	55971	£372.71
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/07/2013	55972	£2,925.00
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	55973	£3,123.12
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	55974	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	24/07/2013	55975	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	24/07/2013	55976	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	55977	£153.12
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	55978	£350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	24/07/2013	55979	£95.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	24/07/2013	55980	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	24/07/2013	55981	£139.32
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	24/07/2013	55982	£153.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55983	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55984	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55985	-£2.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55986	-£9.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55987	-£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55988	-£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55989	-£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55990	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55991	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55992	-£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55993	-£132.76
SLW CONSULTING LTD	Adult Social Care	People Services	Revenue	Professional Fees	24/07/2013	55994	£27,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55995	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55996	-£37.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/07/2013	55997	-£160.00
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	24/07/2013	55998	£5,069.83
SIMBA PROMOTIONAL PRODUCTS LTD	Children's and Education Services	People Services	Revenue	Project Work	24/07/2013	55999	£1,371.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	24/07/2013	56000	£450.07
CASTLE MARQUEES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	24/07/2013	56001	£3,624.20
D H E PROFESSIONAL LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	24/07/2013	56002	£8,500.00
INLAND REVENUE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	24/07/2013	56003	£3,085.00

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THE CO-OPERATIVE FUNERALCARE	Children's and Education Services	People Services	Revenue	Professional Fees	24/07/2013	56004	£1,500.00
EUIN STEELE AND PARTNERS	Adult Social Care	People Services	Revenue	Professional Fees	24/07/2013	56005	£74.17
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/07/2013	56006	£4,870.29
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/07/2013	56007	£4,433.22
G T K WINDOWS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	24/07/2013	56008	£330.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/07/2013	56009	£600.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/07/2013	56010	£245.05
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/07/2013	56011	£3,563.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/07/2013	56012	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/07/2013	56013	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/07/2013	56014	£3,907.04
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	24/07/2013	56015	£1,350.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/07/2013	56016	£142,038.14
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/07/2013	56017	£375.00
GRANGER MANAGEMENT CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	24/07/2013	56018	£920.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	24/07/2013	56019	£404.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	24/07/2013	56020	£404.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	24/07/2013	56021	£404.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56022	£1,013.85
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56023	£14.82
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56024	£23.95
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	24/07/2013	56025	£467.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	24/07/2013	56026	£165.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56027	£151.22
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	56028	£2,163.49
THURROCK CVS	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	24/07/2013	56029	£108.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	24/07/2013	56030	£45.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56031	£454.42
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56032	£333.30
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56033	£166.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56034	£166.00
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	24/07/2013	56035	£61.16
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/07/2013	56036	£116.00

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COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	24/07/2013	56037	£250.00
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	24/07/2013	56038	£125.12
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56039	£166.40
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/07/2013	56040	£960.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/07/2013	56041	-£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/07/2013	56042	-£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/07/2013	56043	-£32.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	24/07/2013	56044	£140.00
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	24/07/2013	56045	£1,586.68
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56046	£164.17
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56047	£149.80
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56048	£126.12
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56049	£133.59
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	24/07/2013	56050	£14,400.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	24/07/2013	56051	£14,880.00
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	24/07/2013	56052	£324.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/07/2013	56053	£100.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	24/07/2013	56054	£11.50
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	24/07/2013	56055	£15,942.99
J M L TRAINING AND CONSULTANCY	Children's and Education Services	People Services	Revenue	Seminars And Courses	24/07/2013	56056	£850.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	24/07/2013	56057	£668.96
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/07/2013	56058	£77.42
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/07/2013	56059	£64.33
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/07/2013	56060	£5,035.80
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/07/2013	56061	£4,164.55
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	24/07/2013	56062	£200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	24/07/2013	56063	£140.00
THURROCK CARERS CENTRE PETTY CASH	Adult Social Care	People Services	Revenue	Car Allowances	24/07/2013	56064	£25.01
THURROCK CARERS CENTRE PETTY CASH	Adult Social Care	People Services	Revenue	Materials Purchase	24/07/2013	56065	£60.69
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56066	£1,274.02
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56067	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56068	£1,616.64

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56069	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56070	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56071	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56072	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56073	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56074	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56075	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56076	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56077	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56078	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	24/07/2013	56079	£1,255.41
DIGITAL VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	24/07/2013	56080	£1,152.62
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	24/07/2013	56081	£27.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	24/07/2013	56082	£96.09
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	24/07/2013	56083	£64.57
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	24/07/2013	56084	£56.01
R S P B	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	24/07/2013	56085	-£175.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/07/2013	56086	£2,006.63
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/07/2013	56087	£375.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/07/2013	56088	£165.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/07/2013	56089	£270.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56090	£746.93
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/07/2013	56091	£234.18
FINDLAY COMMUNICATION SERVICE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/07/2013	56092	£29.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/07/2013	56093	£726.83
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/07/2013	56094	£294.58
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/07/2013	56095	£470.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/07/2013	56096	£1,400.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56097	£243.06
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/07/2013	56098	£230.82
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	24/07/2013	56099	£735.00

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CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	24/07/2013	56100	£315.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	24/07/2013	56101	£49.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/07/2013	56102	£75.00
SERIOUS ORGANISED CRIME AGENCY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Employee Training	25/07/2013	56103	£104.00
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	25/07/2013	56104	£74.95
REDACTED	Children's and Education Services	People Services	Revenue	Client Training	25/07/2013	56105	£106.44
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Health and Safety	25/07/2013	56106	£97.11
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Health and Safety	25/07/2013	56107	£271.11
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56108	£137.04
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56109	£137.04
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56110	£137.04
EMPIRE PIANOS	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	25/07/2013	56111	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/07/2013	56112	£3,800.00
NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	25/07/2013	56113	£150.00
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	25/07/2013	56114	£130.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56115	£114.48
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56116	£173.82
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56117	£163.64
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Water Charges	25/07/2013	56118	£154.20
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	25/07/2013	56119	£260.60
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	25/07/2013	56120	£320.52
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	People Services	Revenue	Redundancy Pay	25/07/2013	56121	£1,137.45
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	25/07/2013	56122	£43.58
FOCUS EDUCATION UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/07/2013	56123	£3,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/07/2013	56124	£20.00
FOCUS EDUCATION UK LTD	Children's and Education Services	People Services	Revenue	Books and Publications	25/07/2013	56125	£39.00
BRISTOL MAID METALCRAFT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/07/2013	56126	£263.55
COMPLETE COURIERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Other Delivery Services	25/07/2013	56127	£16.00
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	25/07/2013	56128	£10.76
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56129	£29.33
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56130	£40.29
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	25/07/2013	56131	£4,700.00
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	25/07/2013	56132	£79.18
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	25/07/2013	56133	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56134	£449.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56135	£315.70

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56136	£346.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56137	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56138	£353.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56139	£260.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56140	£3,875.05
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56141	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56142	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56143	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56144	£1,268.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56145	£354.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56146	£297.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56147	£224.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56148	£91.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56149	£5.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56150	£379.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56151	£1,042.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56152	£35.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56153	£127.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56154	£448.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56155	£74.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56156	£174.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56157	£355.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56158	£122.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56159	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56160	£57.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56161	£123.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56162	£4.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56163	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56164	£266.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56165	£61.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56166	£17.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56167	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56168	£147.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56169	£18.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56170	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56171	£169.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56172	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56173	£613.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56174	£506.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56175	£431.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56176	£650.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56177	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56178	£260.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56179	£472.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56180	£13.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56181	£1,654.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56182	£2,513.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56183	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56184	£272.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56185	£0.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56186	£1,702.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56187	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56188	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56189	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56190	£37.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56191	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56192	£204.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56193	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56194	£756.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56195	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56196	£403.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56197	£1,369.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56198	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56199	£51.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56200	£473.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56201	£360.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56202	£414.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56203	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56204	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56205	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56206	£482.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56207	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56208	£311.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56209	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56210	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56211	£98.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56212	£111.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56213	£227.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56214	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56215	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56216	£114.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56217	£564.57

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MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56218	£627.60
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56219	£350.22
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56220	£387.10
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56221	£588.53
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56222	£342.60
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56223	£607.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56224	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56225	£674.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56226	£1,773.98
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56227	£348.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56228	£1,355.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56229	£945.65
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56230	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56231	£461.52
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56232	£1,507.46
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56233	£1,464.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56234	£112.91
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56235	£798.40
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56236	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56237	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56238	£501.11
ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56239	£934.62
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/07/2013	56240	£331.52
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	25/07/2013	56241	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	25/07/2013	56242	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	25/07/2013	56243	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	25/07/2013	56244	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Salary	25/07/2013	56245	£145.12
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	25/07/2013	56246	£12,453.75
ANGLIA RUSKIN UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	25/07/2013	56247	£270.00
SKILLGATE LIMITED	Adult Social Care	Transformation	Revenue	Employee Training	25/07/2013	56248	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56249	£36.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	25/07/2013	56250	£21.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	25/07/2013	56251	£78.69
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	25/07/2013	56252	£13,862.85
COOLCONTROL UK	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	25/07/2013	56253	£380.00
COOLCONTROL UK	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	25/07/2013	56254	£120.00

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A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	25/07/2013	56255	£1,490.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	25/07/2013	56256	£51.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Repairs And Maintenance Materials	25/07/2013	56257	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56258	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	25/07/2013	56259	£80.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56260	£14.18
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56261	£24.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	25/07/2013	56262	£506.25
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	25/07/2013	56263	£140.00
CANON UK LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	25/07/2013	56264	£520.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56265	£25.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56266	£23.03
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56267	£13.79
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56268	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56269	£33.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56270	£30.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/07/2013	56271	£22.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/07/2013	56272	£70.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/07/2013	56273	£39.23
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/07/2013	56274	£22.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/07/2013	56275	£56.32
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/07/2013	56276	£46.18
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	25/07/2013	56277	£105.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	25/07/2013	56278	£20.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	25/07/2013	56279	£60.00
EVERYDAY ASSESS SAFEGUARDING	Adult Social Care	Transformation	Revenue	Employee Training	25/07/2013	56280	£7,500.00
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Stationery	25/07/2013	56281	£30.73
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	25/07/2013	56282	£8.50
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	25/07/2013	56283	£12.42
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Stationery	25/07/2013	56284	£38.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Stationery	25/07/2013	56285	£39.55
XEROX FINANCE	Children's and Education Services	People Services	Revenue	Photocopying	25/07/2013	56286	£4,563.00
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	25/07/2013	56287	£9.16
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Project Work	25/07/2013	56288	£800.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56289	£24.14

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DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56290	£2.15
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56291	£2.20
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56292	£24.79
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56293	£2.20
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56294	£24.79
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56295	£2.20
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56296	£4.12
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56297	£24.79
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56298	£2.20
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56299	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56300	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56301	£27.66
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/07/2013	56302	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/07/2013	56303	£6,730.78
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	25/07/2013	56304	-£3.97
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	25/07/2013	56305	-£2.18
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	25/07/2013	56306	£500.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/07/2013	56307	£1,940.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	25/07/2013	56308	£145.27
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/07/2013	56309	£250.00
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56310	£3,875.00
BONNYGATE PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56311	£3,109.11
CORRINGHAM PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56312	£4,719.00
DENEHOLM PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56313	£7,790.34
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56314	£1,166.29
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56315	£848.45
REDACTED	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56316	£4,475.00
QUARRY HILL PRIMARY AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56317	£2,302.00
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56318	£3,774.00
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56319	£9,559.00
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	25/07/2013	56320	£268.00
CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Employee Training	25/07/2013	56321	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	25/07/2013	56322	£29,583.33
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	25/07/2013	56323	£29,583.33
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	25/07/2013	56324	£29,583.33

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HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/07/2013	56325	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/07/2013	56326	£3,307.68
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	25/07/2013	56327	£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/07/2013	56328	£200.00
ORCHID CELLMARK LTD	Children's and Education Services	People Services	Revenue	Assessments	25/07/2013	56329	£616.00
WORKING 4 CHILDREN LTD	Children's and Education Services	People Services	Revenue	Employee Training	25/07/2013	56330	£175.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/07/2013	56331	£3,307.68
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	25/07/2013	56332	£1,053.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/07/2013	56333	£3,250.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56334	£3,544.95
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/07/2013	56335	£5,770.90
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/07/2013	56336	£75.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/07/2013	56337	£1,650.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56338	£4,287.65
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56339	£3,168.20
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56340	£9,222.47
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56341	£3,240.92
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56342	£4,890.96
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/07/2013	56343	£3,000.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56344	£5,676.41
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/07/2013	56345	£23,929.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/07/2013	56346	£5,768.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56347	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56348	£5,002.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56349	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56350	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/07/2013	56351	£5,234.04
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56352	£200.03
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	26/07/2013	56353	£165,556.00
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56354	£16,445.00

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WRTL EXTERIOR LIGHTING LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/07/2013	56355	£300.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/07/2013	56356	£1,950.48
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/07/2013	56357	£595.31
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/07/2013	56358	£585.22
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/07/2013	56359	£10,003.76
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56360	£456.45
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56361	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56362	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56363	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56364	£191.95
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56365	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56366	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56367	£181.48
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56368	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56369	£481.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56370	£198.93
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56371	£80.27
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56372	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56373	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56374	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56375	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56376	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56377	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56378	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56379	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56380	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56381	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56382	£139.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56383	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56384	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56385	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56386	£188.46
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56387	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56388	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56389	£59.33
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56390	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56391	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56392	£20.94

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56393	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56394	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56395	£90.74
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Translating and Interpreting Services	26/07/2013	56396	£8,600.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	26/07/2013	56397	£7,410.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	26/07/2013	56398	£12,433.33
OPEN DOOR	Children's and Education Services	People Services	Revenue	Medical Fees	26/07/2013	56399	£1,140.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56400	£48.86
THAMES AMBULANCE SERVICE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	26/07/2013	56401	£128.00
THAMES AMBULANCE SERVICE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	26/07/2013	56402	£250.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/07/2013	56403	£49.29
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	People Services	Revenue	Stationery	26/07/2013	56404	£92.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	26/07/2013	56405	£420.66
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	26/07/2013	56406	£147.06
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	26/07/2013	56407	£402.42
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	26/07/2013	56408	£328.32
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Project Work	26/07/2013	56409	£102.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56410	£268.76
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56411	£488.34
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	26/07/2013	56412	£60.40
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56413	£6,654.86
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/07/2013	56414	-£390.38
KIRWIN AND SIMPSON LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	26/07/2013	56415	£115.50
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56416	£7.85
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56417	£436.10
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56418	£5,682.52
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/07/2013	56419	-£348.97
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	26/07/2013	56420	£72.51
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56421	£4,719.75
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56422	£5,898.68
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56423	£5,394.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/07/2013	56424	£300.00

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ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/07/2013	56425	£1,330.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56426	£650.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56427	£619.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56428	£611.39
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56429	£3,458.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56430	£1,664.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56431	£4,720.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56432	£4,737.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56433	£2,762.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56434	£545.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56435	£566.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56436	£348.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56437	£2,115.27
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56438	£3,293.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56439	£1,358.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56440	£4,627.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	26/07/2013	56441	£4,899.88
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/07/2013	56442	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/07/2013	56443	£77.12
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/07/2013	56444	£400.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	26/07/2013	56445	£218.75
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	26/07/2013	56446	£400.00
EMMANUEL PROJECT MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	26/07/2013	56447	£2,864.52
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	26/07/2013	56448	£150.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	26/07/2013	56449	£168.84
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/07/2013	56450	£285.48
BALM AND DAVIES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56451	£221.40
HUNTERS CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/07/2013	56452	£191.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/07/2013	56453	£839.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/07/2013	56454	£1,706.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	26/07/2013	56455	£135.48
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	26/07/2013	56456	£439.07
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/07/2013	56457	£1,800.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/07/2013	56458	£3,000.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/07/2013	56459	£3,000.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/07/2013	56460	£729.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/07/2013	56461	£725.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/07/2013	56462	£638.00
TRILSOLVE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/07/2013	56463	£622.00

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56464	£65.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56465	£221.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56466	£40.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56467	£18.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56468	£122.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56469	£40.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56470	£71.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56471	£55.03
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56472	£127.72
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56473	£60.04
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56474	£22.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56475	£31.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56476	£94.08
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56477	£106.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56478	£24.65
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56479	£56.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56480	£190.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56481	£242.08
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56482	£103.40
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56483	£26.63
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56484	£148.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56485	£36.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56486	£159.85
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56487	£583.48
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56488	£91.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56489	£58.96

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56490	£96.02
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56491	£380.45
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56492	£11.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56493	£119.67
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56494	£9.77
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56495	£133.67
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56496	£184.30
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56497	£181.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56498	£37.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56499	£140.29
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56500	£209.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56501	£17.36
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	26/07/2013	56502	£251.81
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	26/07/2013	56503	£61.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56504	£37.50
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56505	£480.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/07/2013	56506	£8,157.03
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56507	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56508	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56509	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56510	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56511	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56512	£112.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56513	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56514	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56515	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56516	£37.50

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CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56517	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56518	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56519	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56520	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56521	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56522	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56523	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56524	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56525	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56526	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56527	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56528	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56529	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56530	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56531	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56532	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56533	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56534	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56535	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56536	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56537	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56538	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56539	£150.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56540	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56541	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56542	£37.50

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CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56543	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56544	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56545	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56546	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56547	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56548	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56549	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56550	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56551	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56552	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56553	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56554	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Maintenance of Grounds Unprogrammed	26/07/2013	56555	£37.50
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56556	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56557	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56558	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56559	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56560	£37.50
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56561	£37.50
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56562	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56563	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56564	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56565	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56566	£187.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56567	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56568	£37.50

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CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/07/2013	56569	£37.50
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/07/2013	56570	£53.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/07/2013	56571	£43,684.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	26/07/2013	56572	£353.36
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	26/07/2013	56573	£10.33
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	26/07/2013	56574	£150.92
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/07/2013	56575	£750.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56576	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56577	£6,399.66
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56578	£3,668.36
BURGIN LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56579	£608.15
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56580	£332.71
ESSEX ARB	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/07/2013	56581	£273.00
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/07/2013	56582	£20,953.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	26/07/2013	56583	£137.92
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	26/07/2013	56584	-£255.44
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56585	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56586	£1,797.56
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56587	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56588	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56589	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56590	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56591	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/07/2013	56592	£3,179.71
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/07/2013	56593	£200.00
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	26/07/2013	56594	£61.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/07/2013	56595	£373.75
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/07/2013	56596	£205.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56597	£496.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/07/2013	56598	£33.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/07/2013	56599	£36.98

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VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/07/2013	56600	£33.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/07/2013	56601	£48.45
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/07/2013	56602	£33.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/07/2013	56603	£24.51
MOUCHEL	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	26/07/2013	56604	£4,303.33
MOUCHEL	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	26/07/2013	56605	£4,303.33
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/07/2013	56606	£1,295.00
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/07/2013	56607	£3,750.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/07/2013	56608	£4,380.00
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56609	£320.00
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/07/2013	56610	£1,560.00
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/07/2013	56611	£1,265.51
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/07/2013	56612	£204.23
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	26/07/2013	56613	£5,775.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	26/07/2013	56614	£3,125.00
COOKIE CABS	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	26/07/2013	56615	£595.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56616	£1,990.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56617	£1,990.16
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	26/07/2013	56618	£3,163.90
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	26/07/2013	56619	£2,063.80
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	26/07/2013	56620	£14.52
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56621	£1,867.17
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	People Services	Revenue	Photocopying	26/07/2013	56622	£153.98
BROADSTONE WARREN SCOUT SITE	Children's and Education Services	People Services	Revenue	Project Work	26/07/2013	56623	£15.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56624	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56625	£1,990.16
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/07/2013	56626	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/07/2013	56627	£50.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	26/07/2013	56628	£45.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56629	-£1,445.55
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	26/07/2013	56630	£1.71
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	26/07/2013	56631	£685.00

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IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	26/07/2013	56632	£600.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56633	£143.53
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56634	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56635	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56636	£1,867.17
FAMILY MOSAIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Salary	26/07/2013	56637	£50,000.00
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	26/07/2013	56638	£58,224.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	26/07/2013	56639	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	26/07/2013	56640	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	26/07/2013	56641	£23.55
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	26/07/2013	56642	£17.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	26/07/2013	56643	£10.00
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/07/2013	56644	£492.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/07/2013	56645	£118.06
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	26/07/2013	56646	£194.12
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	26/07/2013	56647	£14.96
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	26/07/2013	56648	£6.75
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/07/2013	56649	£36.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Professional Fees	26/07/2013	56650	£32.36
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	26/07/2013	56651	£278.08
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/07/2013	56652	£239.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/07/2013	56653	£53.85
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56654	£1,990.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56655	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56656	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56657	£1,867.17
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	26/07/2013	56658	£280.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	26/07/2013	56659	£500.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	26/07/2013	56660	£282.88
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56661	£1,990.16
TIP EUROPE LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	26/07/2013	56662	£185.30
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	26/07/2013	56663	£582.00

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ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56664	£1,941.90
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	26/07/2013	56665	£243.06
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56666	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56667	£1,990.16
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Revenue	Telephones Line Rental	26/07/2013	56668	£67.65
BONDCARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/07/2013	56669	£1,779.09
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	26/07/2013	56670	£540.00
OFFICE OF THE DPTY PRIME MINISTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	27/07/2013	56671	£7,861,914.00
EDF ENERGY	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	29/07/2013	56672	£67.40
PACSETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/07/2013	56673	£600.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	29/07/2013	56674	£67.65
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	29/07/2013	56675	£196.46
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56676	£550.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56677	£350.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56678	£550.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56679	£550.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56680	£550.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56681	£50.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56682	£350.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56683	£350.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56684	£550.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	29/07/2013	56685	£59.50
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	29/07/2013	56686	£112.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/07/2013	56687	£353.40
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	29/07/2013	56688	£128.82
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	29/07/2013	56689	£397.86
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/07/2013	56690	-£12.31

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QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/07/2013	56691	£6,109.92
PRINT WAREHOUSE (BARNET)	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	29/07/2013	56692	£24.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	29/07/2013	56693	£349.20
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	29/07/2013	56694	£727.50
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Revenue	Private Contractors	29/07/2013	56695	£873.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	29/07/2013	56696	£509.25
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/07/2013	56697	£310.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	29/07/2013	56698	£59.11
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/07/2013	56699	£3,557.10
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	29/07/2013	56700	£44.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	29/07/2013	56701	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/07/2013	56702	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	29/07/2013	56703	£37.50
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/07/2013	56704	£3,587.32
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/07/2013	56705	£3,675.67
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	29/07/2013	56706	£77.68
NIGHT VETS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	29/07/2013	56707	£28.35
NIGHT VETS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	29/07/2013	56708	£28.35
H W WILSON LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	29/07/2013	56709	£75.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56710	£403.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56711	£526.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56712	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56713	£95.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56714	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56715	£325.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56716	£239.38
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56717	£10,331.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56718	£66.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56719	£324.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56720	£427.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56721	£68.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56722	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56723	£641.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56724	£34.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56725	£178.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56726	£638.21

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56727	£389.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56728	£213.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56729	£1.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56730	£43.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56731	£672.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56732	£66.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56733	£56.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56734	£510.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56735	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56736	£327.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56737	£869.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56738	£102.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56739	£378.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56740	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56741	£138.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56742	£748.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56743	£2,213.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56744	£783.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56745	£49.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56746	£118.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56747	£72.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56748	£1,058.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56749	£602.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56750	£216.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56751	£495.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56752	£198.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56753	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56754	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56755	£217.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56756	£274.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56757	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56758	£146.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56759	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56760	£241.43
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56761	£290.68
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56762	£913.10
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56763	£832.48
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56764	£631.39
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56765	£1,386.68
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56766	£252.32

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SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56767	£1,712.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56768	£1,333.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56769	£54.39
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56770	£453.29
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56771	£75.00
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56772	£523.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56773	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56774	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56775	£391.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/07/2013	56776	£138.27
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/07/2013	56777	£1,836.45
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	29/07/2013	56778	£88.15
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	29/07/2013	56779	£79.92
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	29/07/2013	56780	£26.53
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	29/07/2013	56781	£1,914.31
THURROCK COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	29/07/2013	56782	£50,000.00
OFFICE OF THE DPTY PRIME MINISTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	29/07/2013	56783	£7,861,914.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	29/07/2013	56784	£95.11
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	29/07/2013	56785	£61.97
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	29/07/2013	56786	£161.53
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	29/07/2013	56787	£3,639.74
ONE ONE COCO	Children's and Education Services	People Services	Revenue	Assessments	29/07/2013	56788	£5,142.86
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	29/07/2013	56789	£37.50
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	29/07/2013	56790	£74.40
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	29/07/2013	56791	£1,665.00
SUPPLIES TEAM	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	29/07/2013	56792	£60.59
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	29/07/2013	56793	£22.88
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	29/07/2013	56794	£38.16
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/07/2013	56795	£1,532.18
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	29/07/2013	56796	£19.18
UK VENDING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	29/07/2013	56797	£366.15
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	29/07/2013	56798	£126,390.65
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56799	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56800	£53.85

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REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56801	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56802	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56803	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56804	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56805	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56806	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56807	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56808	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56809	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56810	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56811	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56812	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56813	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56814	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56815	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56816	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56817	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56818	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56819	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56820	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56821	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56822	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56823	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56824	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/07/2013	56825	£170.42
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	29/07/2013	56826	£1,300.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56827	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56828	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56829	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56830	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56831	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56832	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56833	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56834	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56835	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56836	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	56837	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56838	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56839	£211.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56840	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56841	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56842	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56843	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56844	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56845	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56846	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56847	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56848	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/07/2013	56849	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	56850	£53.85
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56851	£653.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56852	£6,961.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56853	£658.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56854	£1,759.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56855	£2,057.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56856	£3,961.00
GABLE HALL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56857	£8,633.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56858	£813.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56859	£12,499.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56860	£3,452.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56861	£5,679.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56862	£2,537.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56863	£1,669.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56864	£2,476.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56865	£4,714.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56866	£1,621.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56867	£3,267.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56868	£6,783.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56869	£4,582.00
THE HATHAWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56870	£3,748.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56871	£8,322.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56872	£6,333.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	29/07/2013	56873	£562.00
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	29/07/2013	56874	£406.92
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/07/2013	56875	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/07/2013	56876	£90.00
REDACTED	Adult Social Care	People Services	Revenue	Project Work	29/07/2013	56877	£250.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56878	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56879	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56880	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56881	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56882	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56883	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56884	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56885	£67.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56886	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56887	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56888	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56889	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56890	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56891	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56892	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56893	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56894	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56895	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56896	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56897	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56898	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56899	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56900	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	56901	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56902	£166.74
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56903	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56904	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56905	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56906	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56907	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56908	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56909	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56910	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56911	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56912	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56913	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56914	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/07/2013	56915	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56916	£53.85

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REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	56917	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56918	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56919	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	56920	£113.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	56921	£297.34
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	56922	£156.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	56923	£241.73
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	56924	£384.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	56925	£150.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56926	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56927	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56928	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56929	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56930	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56931	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56932	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56933	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56934	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56935	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56936	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56937	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	56938	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56939	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/07/2013	56940	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/07/2013	56941	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	56942	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56943	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56944	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/07/2013	56945	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56946	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56947	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56948	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56949	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56950	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56951	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56952	£194.53

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TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56953	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	29/07/2013	56954	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56955	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56956	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56957	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56958	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56959	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	29/07/2013	56960	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	56961	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56962	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56963	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56964	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56965	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56966	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56967	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56968	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56969	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56970	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	56971	£149.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56972	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56973	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56974	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56975	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56976	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56977	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56978	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56979	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56980	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56981	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56982	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56983	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56984	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56985	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56986	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56987	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56988	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56989	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56990	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56991	£1,050.60

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REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56992	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	56993	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56994	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56995	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56996	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56997	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56998	£787.95
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	56999	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	57000	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	57001	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57002	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	57003	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	29/07/2013	57004	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/07/2013	57005	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57006	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57007	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57008	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57009	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57010	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57011	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57012	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57013	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57014	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57015	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57016	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57017	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	57018	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	57019	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57020	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/07/2013	57021	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57022	£67.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57023	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57024	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	57025	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	29/07/2013	57026	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57027	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57028	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57029	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57030	£53.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57031	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57032	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57033	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57034	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57035	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57036	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57037	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57038	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57039	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57040	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	57041	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	29/07/2013	57042	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57043	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57044	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57045	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57046	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57047	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57048	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57049	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	29/07/2013	57050	£430.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57051	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57052	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57053	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57054	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57055	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	57056	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/07/2013	57057	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57058	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57059	£67.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57060	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57061	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57062	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57063	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57064	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57065	£247.62

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57066	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57067	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57068	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57069	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/07/2013	57070	£179.17
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57071	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57072	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57073	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57074	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57075	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57076	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57077	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57078	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57079	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57080	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57081	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57082	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57083	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57084	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57085	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57086	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57087	£247.65
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57088	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57089	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57090	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/07/2013	57091	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57092	£202.80

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57093	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57094	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/07/2013	57095	£156.26
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/07/2013	57096	£160.00
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	29/07/2013	57097	£477.80
SOUTH WEST ESSEX PCT	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	29/07/2013	57098	£37,181.88
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	29/07/2013	57099	£3,227.78
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/07/2013	57100	£330.50
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	29/07/2013	57101	£1,200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	29/07/2013	57102	£43.20
TREASURY SOLICITOR'S DEPARTMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	29/07/2013	57103	£2,800.00
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/07/2013	57104	-£38,748.57
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/07/2013	57105	-£61,363.38
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/07/2013	57106	£159,866.25
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/07/2013	57107	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/07/2013	57108	£1,785.70
TRANS VOL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	29/07/2013	57109	£60.00
TRANS VOL	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57110	£60.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	29/07/2013	57111	£0.99
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	29/07/2013	57112	£4.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	29/07/2013	57113	£42.78
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	29/07/2013	57114	£64.81
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Stationery	29/07/2013	57115	£7.50
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Postage	29/07/2013	57116	£3.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Personal Sundries	29/07/2013	57117	£34.75
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	29/07/2013	57118	£133.40
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	29/07/2013	57119	£707.30
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	29/07/2013	57120	£388.80
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/07/2013	57121	£2,900.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/07/2013	57122	£3,107.14
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/07/2013	57123	£3,045.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57124	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57125	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57126	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57127	£129.46

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REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57128	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57129	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57130	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57131	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57132	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57133	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57134	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57135	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57136	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57137	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57138	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/07/2013	57139	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57140	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57141	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57142	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57143	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57144	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57145	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57146	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57147	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57148	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57149	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57150	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57151	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57152	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57153	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57154	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57155	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57156	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57157	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57158	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57159	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57160	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57161	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57162	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57163	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57164	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57165	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57166	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57167	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57168	£135.96

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57169	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57170	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57171	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57172	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57173	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57174	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57175	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57176	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57177	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57178	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57179	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57180	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57181	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57182	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57183	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57184	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57185	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57186	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57187	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57188	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57189	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57190	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57191	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57192	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57193	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57194	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57195	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57196	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57197	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57198	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57199	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57200	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57201	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57202	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57203	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57204	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57205	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57206	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57207	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57208	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57209	£206.44

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57210	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57211	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57212	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57213	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57214	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57215	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57216	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57217	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57218	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57219	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57220	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57221	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57222	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57223	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57224	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57225	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57226	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57227	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57228	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/07/2013	57229	£174.23
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/07/2013	57230	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/07/2013	57231	£90.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	29/07/2013	57232	£560.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/07/2013	57233	£94.80
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/07/2013	57234	£601.70
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/07/2013	57235	£148.61
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	57236	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/07/2013	57237	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57238	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57239	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	57240	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	57241	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57242	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	57243	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57244	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57245	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	57246	£31.00

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REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	57247	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57248	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57249	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	57250	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/07/2013	57251	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57252	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57253	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57254	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57255	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57256	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/07/2013	57257	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57258	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57259	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/07/2013	57260	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/07/2013	57261	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/07/2013	57262	£16.67
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	29/07/2013	57263	£9.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	29/07/2013	57264	£46.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	29/07/2013	57265	£4.50
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	29/07/2013	57266	£24.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	29/07/2013	57267	£11.20
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/07/2013	57268	£3,229.00
CHEEKY ART	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Site Works	30/07/2013	57269	£75.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	30/07/2013	57270	£400.00
I C E CONSULTANCY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	30/07/2013	57271	£2,272.09
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/07/2013	57272	£8.42
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/07/2013	57273	£5.26
ARAMARK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	30/07/2013	57274	£573.70
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57275	£12,177.46
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57276	£10,776.00

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RE TODAY SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	30/07/2013	57277	£2,485.35
I C E CONSULTANCY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	30/07/2013	57278	£1,012.00
CAMPBELL ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	30/07/2013	57279	£715.00
THE MOJO BARRIERS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	30/07/2013	57280	£1,108.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	30/07/2013	57281	£172.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	30/07/2013	57282	£5.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/07/2013	57283	£140.50
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/07/2013	57284	£37.95
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57285	£6,673.41
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	30/07/2013	57286	-£337.71
PARK INN	Adult Social Care	People Services	Revenue	Professional Fees	30/07/2013	57287	£64.17
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57288	£6,978.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	30/07/2013	57289	-£365.81
ESSEX FIRE SAFETY LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	30/07/2013	57290	£200.00
PORT OF TILBURY LONDON LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	30/07/2013	57291	£2,575.10
PORTFOLIO	Corporate and Democratic Core	Transformation	Revenue	Employee Training	30/07/2013	57292	£2,420.00
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57293	£7,461.43
MASTERS EXHIBITIONS AND SHOWS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	30/07/2013	57294	£1,296.00
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57295	£2,827.91
THE MORTON PARTNERSHIP LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	30/07/2013	57296	£2,902.50
THE MORTON PARTNERSHIP LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	30/07/2013	57297	£2,902.50
RESPONSE SECURITY SOLUTIONS LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	30/07/2013	57298	£3,480.00
SWALLOW COACH CO LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Reimbursement Of Fares	30/07/2013	57299	£250.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	30/07/2013	57300	£1,665.00
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57301	£1,920.00
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/07/2013	57302	£563.20
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/07/2013	57303	£154.88
TESBOWL LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	30/07/2013	57304	£935.00
GRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	30/07/2013	57305	£2,178.46
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	30/07/2013	57306	£275.00
FIRST ESSEX BUSES LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	30/07/2013	57307	£5,145.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/07/2013	57308	£56.00

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PAIGE PLANT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	30/07/2013	57309	£85.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	30/07/2013	57310	£1,200.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/07/2013	57311	£196.80
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57312	£14,300.00
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	30/07/2013	57313	£5,571.43
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	30/07/2013	57314	£9,200.11
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	30/07/2013	57315	£9,195.55
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57316	£12,842.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57317	£585.00
EAST OF ENGLAND BROADBAND NETWORK	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	30/07/2013	57318	£120.00
SECOM PLC	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	30/07/2013	57319	£283.39
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	30/07/2013	57320	£1,800.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	30/07/2013	57321	£3,950.00
LAFARGE AGGREGATES LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	30/07/2013	57322	£721.80
S PAGE CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	30/07/2013	57323	£1,520.00
THE HANDS FREE COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	30/07/2013	57324	£913.74
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57325	£7,285.62
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	30/07/2013	57326	£6,020.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	30/07/2013	57327	£3.90
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57328	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	30/07/2013	57329	-£387.72
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57330	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	30/07/2013	57331	-£344.76
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/07/2013	57332	£20.58
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57333	£4,384.29
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	30/07/2013	57334	£38.35
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	30/07/2013	57335	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/07/2013	57336	£8.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/07/2013	57337	£252.00
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	30/07/2013	57338	£2,991.10
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	30/07/2013	57339	-£538.07
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	30/07/2013	57340	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/07/2013	57341	£72.00
OPTIMUS EDUCATION	Children's and Education Services	People Services	Revenue	Books and Publications	30/07/2013	57342	£259.00

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SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	30/07/2013	57343	£3,773.63
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	30/07/2013	57344	-£538.07
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57345	£2,550.86
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/07/2013	57346	£560.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/07/2013	57347	£928.68
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/07/2013	57348	£290.32
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/07/2013	57349	£1,880.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/07/2013	57350	£500.00
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57351	£2,381.42
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	30/07/2013	57352	-£510.88
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/07/2013	57353	£30.00
BASILDON MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	30/07/2013	57354	£2,000.00
NPOWER LTD	Children's and Education Services	People Services	Revenue	Electricity	30/07/2013	57355	£447.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	30/07/2013	57356	£150.00
MIXIMUS EVENTS & ARTIST MANAGEMENT	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	30/07/2013	57357	£700.00
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	30/07/2013	57358	£777.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	30/07/2013	57359	£3.06
SITELINK COMMUNICATIONS LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	30/07/2013	57360	£390.00
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	30/07/2013	57361	£747.98
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	30/07/2013	57362	£12.95
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Purchase	30/07/2013	57363	£199.99
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57364	£6,769.87
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	30/07/2013	57365	£1,738.80
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	30/07/2013	57366	£1,738.80
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Professional Fees	30/07/2013	57367	£50.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	30/07/2013	57368	£154.00
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	30/07/2013	57369	£40.00
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	30/07/2013	57370	£250.00
MCL TRANSPORT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/07/2013	57371	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	30/07/2013	57372	£2,000.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/07/2013	57373	£2,262.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	30/07/2013	57374	£200.00

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THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	30/07/2013	57375	£150.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/07/2013	57376	£2,910.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57377	£2,325.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57378	£6,604.99
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	30/07/2013	57379	£93.28
CIEH BUCKINGHAMSHIRE BRANCH	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	30/07/2013	57380	£130.00
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Revenue	Rent Payable	30/07/2013	57381	£396.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	30/07/2013	57382	£650.00
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/07/2013	57383	£149.50
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/07/2013	57384	£85.36
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/07/2013	57385	£256.08
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/07/2013	57386	£5,805.40
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	30/07/2013	57387	£11.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57388	£5,314.29
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57389	£3,719.38
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	30/07/2013	57390	£308.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	30/07/2013	57391	£770.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	30/07/2013	57392	£280.00
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	30/07/2013	57393	£126.00
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	30/07/2013	57394	£150.00
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	30/07/2013	57395	£4,050.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57396	£2,772.95
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	30/07/2013	57397	£80.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	30/07/2013	57398	£819.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	30/07/2013	57399	£525.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	30/07/2013	57400	£1,344.00
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	30/07/2013	57401	£192.50
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	30/07/2013	57402	£5.83
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	30/07/2013	57403	£357.14
MELLOW PARENTING	Children's and Education Services	People Services	Revenue	Employee Training	30/07/2013	57404	£160.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57405	£4,273.66
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57406	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57407	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57408	£10.00

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REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57409	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57410	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57411	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57412	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57413	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57414	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/07/2013	57415	£10.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57416	£1,700.00
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57417	£3,142.16
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/07/2013	57418	£1,725.00
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57419	£6,991.76
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57420	£100,238.21
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57421	£3,520.67
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	30/07/2013	57422	£864.00
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	30/07/2013	57423	£759.32
MOOD MEDIA	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	30/07/2013	57424	£145.50
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	30/07/2013	57425	£3,320.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/07/2013	57426	£115.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	30/07/2013	57427	£1,000.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/07/2013	57428	£239.43
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	30/07/2013	57429	£160.00
MIXIMUS EVENTS & ARTIST MANAGEMENT	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	30/07/2013	57430	£650.00
PARK INN	Children's and Education Services	People Services	Revenue	Professional Fees	30/07/2013	57431	£840.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	30/07/2013	57432	£4,207.01
D V L A	Corporate and Democratic Core	Environment	Revenue	Licenses	30/07/2013	57433	-£165.00
HOBS REPOGRAPHICS PLC	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	30/07/2013	57434	£270.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	31/07/2013	57435	£75.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57436	£22.45
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57437	£29.14
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	31/07/2013	57438	£27.02
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57439	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57440	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57441	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57442	£65.00

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SOUNDTRACK(AUDIO-VISUAL) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57443	£115.99
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57444	£65.00
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	31/07/2013	57445	£67.50
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Revenue	Clothing and Uniforms	31/07/2013	57446	£69.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57447	£65.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	31/07/2013	57448	£75.72
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	31/07/2013	57449	£60.00
BABY BASIC	Children's and Education Services	People Services	Revenue	Section 17	31/07/2013	57450	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57451	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57452	£65.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	31/07/2013	57453	£148.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57454	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57455	£65.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57456	£18.52
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57457	£1,338.72
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57458	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	31/07/2013	57459	£144.72
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57460	£123.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57461	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	31/07/2013	57462	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57463	£154.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57464	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	31/07/2013	57465	£659.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57466	£1,656.97
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57467	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57468	£1,390.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57469	£368.45
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57470	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57471	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57472	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57473	£65.00

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REDACTED	Children's and Education Services	People Services	Revenue	Assessments	31/07/2013	57474	£1,769.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57475	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57476	£65.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57477	£135.00
MECHANICAL AND LAUNDRY SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	31/07/2013	57478	£105.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	31/07/2013	57479	£1,135.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57480	£65.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	31/07/2013	57481	£1,485.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57482	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57483	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57484	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57485	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57486	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57487	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57488	£65.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	31/07/2013	57489	£4,433.24
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	31/07/2013	57490	£80.00
TOTAL REWARD PROJECTS LTD	Adult Social Care	People Services	Revenue	Professional Fees	31/07/2013	57491	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57492	£65.00
TROWERS AND HAMLINS	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	31/07/2013	57493	-£28,985.77
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57494	£65.00
OLM SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	31/07/2013	57495	£1,000.00
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	31/07/2013	57496	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57497	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57498	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57499	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57500	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57501	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57502	£65.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	31/07/2013	57503	£2,950.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57504	£1,766.53
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57505	£1,400.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57506	£1,503.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57507	£1,766.53
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57508	£1,813.83
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57509	£1,466.85
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57510	£1,766.53
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57511	£1,514.15

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ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57512	£1,466.85
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57513	£1,503.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57514	£1,503.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57515	£1,890.92
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57516	£1,570.37
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57517	£1,531.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57518	£475.76
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57519	£1,808.57
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/07/2013	57520	£1,808.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	31/07/2013	57521	£1,253.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	31/07/2013	57522	£70.41
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57523	£65.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	31/07/2013	57524	£420.00
REDACTED	Adult Social Care	People Services	Revenue	Car Allowances	31/07/2013	57525	£54.80
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	31/07/2013	57526	£5,008.80
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57527	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57528	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57529	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57530	£65.00
BESURE BUILD AND MAINTAI SVC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	31/07/2013	57531	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57532	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57533	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57534	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57535	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57536	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57537	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57538	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57539	£65.00
MJW OFFICE MOVES LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	31/07/2013	57540	£8,075.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	31/07/2013	57541	£275.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	31/07/2013	57542	£275.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	31/07/2013	57543	£120.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	31/07/2013	57544	£1,620.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	31/07/2013	57545	£1,617.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57546	£65.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57547	£284.59
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57548	£1,016.11
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57549	£265.26
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57550	£121.96

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P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57551	£27.24
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57552	£37.98
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57553	£1,196.03
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57554	£206.82
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57555	£163.90
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57556	£14.86
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57557	£26.01
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57558	£316.71
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57559	£158.71
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57560	£22,938.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57561	£1,382.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57562	£20,269.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57563	£40,187.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57564	£381.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57565	£5,362.53
HUNTERS CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	31/07/2013	57566	£497.07
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57567	£65.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57568	£238.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57569	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57570	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57571	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57572	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57573	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57574	£65.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57575	£12,726.43
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57576	£65.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	31/07/2013	57577	£1,605.74
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	31/07/2013	57578	£153,865.16
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57579	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57580	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57581	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57582	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57583	£65.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	31/07/2013	57584	£392.03
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57585	£65.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	31/07/2013	57586	£982.34
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57587	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57588	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57589	£65.00

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57590	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	31/07/2013	57591	£4.86
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	31/07/2013	57592	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57593	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57594	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57595	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57596	£65.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	31/07/2013	57597	£155.83
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57598	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57599	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57600	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57601	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57602	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57603	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57604	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57605	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57606	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57607	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57608	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57609	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57610	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57611	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57612	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57613	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57614	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57615	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57616	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57617	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57618	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57619	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57620	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57621	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57622	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57623	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57624	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57625	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57626	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57627	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57628	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57629	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57630	£65.00

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57631	£65.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	31/07/2013	57632	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57633	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57634	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57635	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57636	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57637	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57638	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57639	£65.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	31/07/2013	57640	£127.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57641	£65.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/07/2013	57642	£200.10
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57643	£65.00
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57644	£41.00
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57645	£150.00
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57646	£235.50
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	31/07/2013	57647	£14.62
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57648	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57649	£65.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	31/07/2013	57650	£193.44
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	31/07/2013	57651	£84.60
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	31/07/2013	57652	£10.48
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57653	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57654	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57655	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57656	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57657	£65.00
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	31/07/2013	57658	£10.48
ROTOWASH LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	31/07/2013	57659	£128.00
ROTOWASH LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	31/07/2013	57660	£13.60
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57661	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57662	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57663	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57664	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57665	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57666	£65.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	31/07/2013	57667	£832.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57668	£65.00

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ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	31/07/2013	57669	£12.92
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	31/07/2013	57670	£2.52
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57671	£65.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	31/07/2013	57672	£1,092,778.11
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	31/07/2013	57673	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57674	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57675	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/07/2013	57676	£65.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	31/07/2013	57677	£662.75
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	31/07/2013	57678	£611.00
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	31/07/2013	57679	£87.28
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	31/07/2013	57680	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	31/07/2013	57681	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	31/07/2013	57682	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	31/07/2013	57683	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	31/07/2013	57684	£18,732.68
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	31/07/2013	57685	£205.13
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	31/07/2013	57686	-£732.52
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Project Work	31/07/2013	57687	£14,425.25
EVAC CHAIR INTERNATIONAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/07/2013	57688	£674.00
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/07/2013	57689	£4,692.90
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	31/07/2013	57690	£275.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	31/07/2013	57691	£79.72
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	31/07/2013	57692	£125.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	31/07/2013	57693	£738.00
ESSEX AND SUFFOLK WATER.	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	31/07/2013	57694	£515.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57695	-£1,204.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57696	-£1,204.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57697	£34,212.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57698	£34,212.32
REDACTED	Children's and Education Services	People Services	Revenue	Car Allowances	31/07/2013	57699	-£3.00
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Rent Payable	31/07/2013	57700	£27.00
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	31/07/2013	57701	£1.00
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	31/07/2013	57702	£59.67
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	31/07/2013	57703	£51.55

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THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Stationery	31/07/2013	57704	£6.00
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Postage	31/07/2013	57705	£3.69
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	31/07/2013	57706	£310.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	31/07/2013	57707	£722.04
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	31/07/2013	57708	£1,803.60
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	31/07/2013	57709	£1,200.00
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	31/07/2013	57710	£69,372.39