

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	01/08/2013	57711	-£360.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	01/08/2013	57712	-£537.45
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	01/08/2013	57713	£100.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	01/08/2013	57714	£82.50
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/08/2013	57715	-£3,162.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Enhanced Pensions	01/08/2013	57716	£63,383.30
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	01/08/2013	57717	-£165,556.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/08/2013	57718	£165,556.00
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/08/2013	57719	£10,335.00
ENVIROVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57720	£958.82
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	01/08/2013	57721	£47.83
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Prof Bodies	01/08/2013	57722	£1,980.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57723	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57724	£65.00
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/08/2013	57725	£1,950.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	01/08/2013	57726	£2,000.00
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	01/08/2013	57727	£320.00
ITS LEARNING UK LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	01/08/2013	57728	-£27,590.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	01/08/2013	57729	£350.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	01/08/2013	57730	£550.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	01/08/2013	57731	£350.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	01/08/2013	57732	£503.70
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	01/08/2013	57733	£12.43
PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/08/2013	57734	£390.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57735	£65.00
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	01/08/2013	57736	£13.76
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Vulnerable Children	01/08/2013	57737	£788.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	01/08/2013	57738	-£1,769.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57739	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57740	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57741	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57742	£65.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	01/08/2013	57743	£118.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57744	£65.00

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57745	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57746	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57747	£65.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	01/08/2013	57748	£648.00
ESSEX SOCIETY FOR ARCHAEOLOGY AND HISTORY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/08/2013	57749	£25.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	01/08/2013	57750	-£1,456.28
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57751	£65.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/08/2013	57752	£1,206.66
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57753	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57754	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57755	£65.00
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	01/08/2013	57756	£35.65
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57757	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57758	£65.00
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	01/08/2013	57759	£169.26
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	01/08/2013	57760	£114.00
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	01/08/2013	57761	£31.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57762	£466.18
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/08/2013	57763	£3,077.68
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/08/2013	57764	£3,077.68
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57765	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57766	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57767	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57768	£65.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/08/2013	57769	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/08/2013	57770	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/08/2013	57771	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/08/2013	57772	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57773	£1,268.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57774	£2,254.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57775	£737.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57776	£43.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	01/08/2013	57777	£347.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57778	£663.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57779	£504.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/08/2013	57780	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57781	£746.54

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57782	£715.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57783	£549.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57784	£922.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/08/2013	57785	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/08/2013	57786	£140.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57787	£824.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57788	£467.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57789	£89.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	01/08/2013	57790	£391.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Void Rechargeable Works	01/08/2013	57791	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	01/08/2013	57792	£140.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	01/08/2013	57793	£1,625.38
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	01/08/2013	57794	£234.70
TESBOWL LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	01/08/2013	57795	£165.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57796	£65.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/08/2013	57797	£996.26
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/08/2013	57798	£134.88
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/08/2013	57799	£46.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	01/08/2013	57800	£660.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57801	£65.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	01/08/2013	57802	£36.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	01/08/2013	57803	£54.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	01/08/2013	57804	£36.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	01/08/2013	57805	£51.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	01/08/2013	57806	£340.00
CASTLE POINT BOROUGH COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	01/08/2013	57807	£203.52
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57808	£65.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	01/08/2013	57809	-£275.00
GUITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Professional Fees	01/08/2013	57810	£150.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	01/08/2013	57811	£2,820.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/08/2013	57812	£23.35
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57813	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57814	£65.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	01/08/2013	57815	£5,661.00
OCE FINANCE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Printing	01/08/2013	57816	£2,175.00
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	01/08/2013	57817	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/08/2013	57818	£1,173.00
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	01/08/2013	57819	£75.54
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/08/2013	57820	£60.00

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THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58067	£5,930.27
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58068	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58069	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58070	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58071	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58072	£5,844.18
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58073	£250.00
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	01/08/2013	58074	£21.10
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/08/2013	58075	£63.81
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/08/2013	58076	£59.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58077	£30.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58078	£54.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58079	£57.36
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58080	£76.62
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58081	£87.24
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58082	£46.98
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58083	£20.73
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	01/08/2013	58084	£1,743.75
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58085	£65.00
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	01/08/2013	58086	£1,219.80
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	01/08/2013	58087	£76.00
CIT VENDOR FINANCE UK LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	01/08/2013	58088	£2,095.00
IDOX SOFTWARE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Software Maintenance	01/08/2013	58089	£10,063.78
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	01/08/2013	58090	£18,592.07
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	01/08/2013	58091	£50.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	01/08/2013	58092	-£260.43
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58093	£65.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58094	£1,193.50
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58095	£459.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58096	£65.00
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	01/08/2013	58097	£449.20
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58098	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58099	£65.00
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	01/08/2013	58100	£114.40
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	01/08/2013	58101	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	01/08/2013	58102	£16.98

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PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	01/08/2013	58103	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	01/08/2013	58104	£14.87
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	01/08/2013	58105	£69.95
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/08/2013	58106	£56.32
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	01/08/2013	58107	£55.53
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	01/08/2013	58108	£10.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	01/08/2013	58109	£20.66
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	01/08/2013	58110	£75.83
IAB	Children's and Education Services	People Services	Revenue	Examination Fees	01/08/2013	58111	£310.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58112	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58113	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58114	£65.00
YE OLDE PLOUGH HOUSE	Children's and Education Services	People Services	Revenue	Rent Payable	01/08/2013	58115	£220.83
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58116	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58117	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58118	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58119	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58120	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58121	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58122	£65.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	01/08/2013	58123	£2,941.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58124	£34.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58125	£38.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58126	£19.27
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58127	£43.07
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58128	£5.00
REDACTED	Adult Social Care	People Services	Revenue	Fees And Charges	01/08/2013	58129	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58130	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58131	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58132	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58133	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58134	£20.42
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58135	£25.57
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58136	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58137	£15.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58138	£64.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58139	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58140	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/08/2013	58141	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58142	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58143	£65.00

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58144	£65.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58145	£22.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58146	£70.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58147	£45.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58148	£28.16
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58149	£22.76
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58150	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58151	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58152	£65.00
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	IT Equipment	01/08/2013	58153	£4,960.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	01/08/2013	58154	£149.28
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	01/08/2013	58155	£58.43
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58156	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58157	£65.00
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	01/08/2013	58158	-£10.48
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58159	£65.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58160	£12.79
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58161	£153.02
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58162	£280.08
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58163	£358.67
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58164	£193.86
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58165	£165.71
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58166	£109.62
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58167	£190.28
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58168	£397.26
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58169	£509.62
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58170	£118.02
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58171	£177.30
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58172	£576.58
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58173	£469.41
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58174	£173.45
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58175	£99.19
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58176	£271.54
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58177	£269.59
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58178	£40.58
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58179	£116.56
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58180	£156.60
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58181	£530.15

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NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58182	£125.76
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58183	£73.54
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58184	£466.56
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58185	£36.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58186	£31.99
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58187	£226.26
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58188	£8.58
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58189	£506.66
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58190	£420.81
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58191	£580.31
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58192	£265.17
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58193	£357.31
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58194	£316.28
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58195	£43.53
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58196	£116.21
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58197	£74.14
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58198	£109.10
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58199	£3.99
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	01/08/2013	58200	-£185.10
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58201	£65.00
PARENTING PROFILES LTD	Children's and Education Services	People Services	Revenue	Assessments	01/08/2013	58202	£1,482.00
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	01/08/2013	58203	£984.40
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58204	£65.00
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	01/08/2013	58205	£189.70
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	01/08/2013	58206	£990.00
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	01/08/2013	58207	£351.92
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58208	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58209	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58210	£65.00
FARNEY CLOSE SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/08/2013	58211	£57,779.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58212	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58213	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	58214	£65.00
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	01/08/2013	58215	£41.22
LAWGUIDE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	01/08/2013	58216	£34.45
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	01/08/2013	58217	£50.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	01/08/2013	58218	£750.00
THURROCK CVS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	01/08/2013	58219	£6,500.00

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ESSEX SAVERS NET CREDIT UNION LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	01/08/2013	58220	£3,500.00
WEST THURROCK & SOUTH STIFFORD PEOPLE COMMUNITY FO	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	01/08/2013	58221	£405.00
THE NATIONAL AUTISTIC SOCIETY	Adult Social Care	Transformation	Revenue	Employee Training	01/08/2013	58222	£1,829.50
N B S TECHNOLOGIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	01/08/2013	58223	£91.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	01/08/2013	58224	£70.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	01/08/2013	58225	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/08/2013	58226	£50.00
EGBERT TAYLOR AND CO LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	01/08/2013	58227	£575.40
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	01/08/2013	58228	£29,583.33
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	01/08/2013	58229	-£553.24
ALEXANDRA	Central Services To The Public	Finance & Corporate Governance	Revenue	Clothing and Uniforms	01/08/2013	58230	£149.98
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	01/08/2013	58231	£54.18
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	01/08/2013	58232	-£277.22
PBM CONTRACTING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	01/08/2013	58233	£250.00
PUBLIC PROTECTION PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	01/08/2013	58234	£65.00
PUBLIC PROTECTION PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/08/2013	58235	£79.95
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	01/08/2013	58236	£422.50
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	01/08/2013	58237	£275.20
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	01/08/2013	58238	£1,054.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	01/08/2013	58239	£31,192.44
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	01/08/2013	58240	£3,450.00
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	01/08/2013	58241	£4,876.00
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	01/08/2013	58242	£7,757.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	01/08/2013	58243	-£5,856.58
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	01/08/2013	58244	£132.00
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/08/2013	58245	£76.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	01/08/2013	58246	£1.34
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	01/08/2013	58247	£1,373.95
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	58248	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	58249	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	58250	£154.00
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58251	£4,849.33
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	02/08/2013	58252	£9,836.60
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	02/08/2013	58253	£3,941.20
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	02/08/2013	58254	£286.50
HOUSEMARK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	02/08/2013	58255	£510.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/08/2013	58256	£495.90

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RENTOKIL INITIAL FIRE SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	02/08/2013	58257	£90.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	02/08/2013	58258	£6,250.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Water Charges	02/08/2013	58259	£344.97
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Water Charges	02/08/2013	58260	£596.98
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58261	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58262	£3,153.52
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	02/08/2013	58263	£6,250.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Removal of Rubbish	02/08/2013	58264	£57.60
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	02/08/2013	58265	£5,964.66
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Rent Payable	02/08/2013	58266	£5,649.99
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	58267	£4,487.00
TOTAL REWARD PROJECTS LTD	Adult Social Care	People Services	Revenue	Hospitality Expenses	02/08/2013	58268	£80.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	02/08/2013	58269	£195.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/08/2013	58270	£3,364.29
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/08/2013	58271	£1,333.24
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/08/2013	58272	£44,198.32
HEMMING GROUP LTD	Corporate and Democratic Core	Transformation	Revenue	Subscriptions Prof Bodies	02/08/2013	58273	£140.00
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	02/08/2013	58274	£219.60
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58275	£3,675.67
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	02/08/2013	58276	£49.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/08/2013	58277	£84.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/08/2013	58278	£488.28
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/08/2013	58279	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/08/2013	58280	£1,440.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58281	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58282	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58283	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	58284	£3,498.66
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/08/2013	58285	£25,864.00
REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/08/2013	58286	£148.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	02/08/2013	58287	£2,294.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58288	£486.10

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58576	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58577	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58578	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58579	£249.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58580	£185.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58581	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58582	£289.34
LLG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	02/08/2013	58583	£215.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58584	£79.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58585	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58586	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58587	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58588	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58589	£258.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58590	£254.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58591	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58592	£187.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58593	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58594	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58595	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58596	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58597	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58598	£308.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58599	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58600	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58601	£183.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58602	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58603	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58604	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58605	£105.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58606	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58607	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58608	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58609	£77.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58610	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58611	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58612	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58613	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58614	£218.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58615	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58616	£313.06

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61241	£236.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61242	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61243	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61244	£146.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61245	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61246	£68.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61247	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61248	£478.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61249	£188.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61250	£234.14
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61251	£57.96
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61252	£217.43
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61253	£450.24
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61254	£1,486.25
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61255	£808.64
ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61256	£1,229.39
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61257	£223.64
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61258	£643.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61259	£1,379.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61260	£393.50
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61261	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61262	£126.92
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61263	£130.00
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61264	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61265	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61266	£645.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61267	£86.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61268	£45.87
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61269	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61270	£130.00
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61271	£507.68
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61272	£1.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61273	£45.17
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	02/08/2013	61274	£200.00
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	02/08/2013	61275	£156.03
SKILLGATE LIMITED	Adult Social Care	Transformation	Revenue	Employee Training	02/08/2013	61276	£350.00
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/08/2013	61277	£1,350.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	61278	£154.00
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/08/2013	61279	£31.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/08/2013	61280	£9.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61281	£1,729.00
P TUCKWELL LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	02/08/2013	61282	£69,525.00
CASTLE POINT BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	02/08/2013	61283	£300.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61284	£467.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	02/08/2013	61285	£88.41
NEILCOTT CONSTRUCTION LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	02/08/2013	61286	£7,836.00
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	02/08/2013	61287	£74.99
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	61288	£1,850.44
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	02/08/2013	61289	£180.00
SOUTH OCKENDON COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	02/08/2013	61290	£865.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	02/08/2013	61291	£45.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61292	£240.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61293	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61294	£300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61295	£120.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	02/08/2013	61296	£455.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61297	£15,639.32
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/08/2013	61298	£13.50
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/08/2013	61299	£15,505.66
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	02/08/2013	61300	£160.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	02/08/2013	61301	£340.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	61302	£4,952.40
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	61303	£5,005.15
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61304	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61305	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61306	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61307	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61308	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61309	£1,785.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	02/08/2013	61310	£21,555.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	02/08/2013	61311	£214.28
CORRINGHAM LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	02/08/2013	61312	£1.00

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CORRINGHAM LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Postage	02/08/2013	61313	£5.40
CORRINGHAM LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/08/2013	61314	£8.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	02/08/2013	61315	£54.66
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	02/08/2013	61316	£2.20
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	02/08/2013	61317	£22.98
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	02/08/2013	61318	£125.02
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays, Outings and Hobbies	02/08/2013	61319	£19.40
PRINCES TRUST TEAM	Children's and Education Services	People Services	Revenue	Project Work	02/08/2013	61320	£330.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/08/2013	61321	£2,900.03
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	02/08/2013	61322	£351.00
C2C RAIL LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/08/2013	61323	£9,487.17
C2C RAIL LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/08/2013	61324	£1,584.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61325	£122.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61326	£95.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61327	£140.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61328	£80.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61329	£65.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61330	£85.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Telephones Line Rental	02/08/2013	61331	£1,012.19
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/08/2013	61332	£8,499.83
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/08/2013	61333	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/08/2013	61334	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/08/2013	61335	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/08/2013	61336	£154.00
S D P CONSULTING ENGINEERS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/08/2013	61337	£4,950.00
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/08/2013	61338	£2,300.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	05/08/2013	61339	£1,800.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	05/08/2013	61340	£1,800.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	05/08/2013	61341	£3,600.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	05/08/2013	61342	£2,160.00
LOCAL TOILET HIRE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61343	£350.00
K G YOUNG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	05/08/2013	61344	£118.00
K G YOUNG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	05/08/2013	61345	£105.00
K G YOUNG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	05/08/2013	61346	£100.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	05/08/2013	61347	£540.00

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AUTISM ANGLIA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/08/2013	61348	£47,191.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61349	£125.50
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	05/08/2013	61350	£4,135.60
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Purchase	05/08/2013	61351	£860.00
ATKINS HIGHWAYS & TRANSPORTATION	Children's and Education Services	People Services	Revenue	Professional Fees	05/08/2013	61352	£7,973.00
ENGINEERING SERVICES	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/08/2013	61353	£3,142.95
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/08/2013	61354	£210.20
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/08/2013	61355	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61356	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61357	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61358	£131.33
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61359	£156.89
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61360	£226.07
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61361	£658.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61362	£178.84
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Project Work	05/08/2013	61363	£79.17
MEDWAY COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	05/08/2013	61364	£2,550.62
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/08/2013	61365	£141.92
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/08/2013	61366	£104.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/08/2013	61367	£117.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61368	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61369	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/08/2013	61370	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/08/2013	61371	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61372	£143.25
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/08/2013	61373	£256.61
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61374	£156.51
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/08/2013	61375	£1,227.87
ELLIOTT GROUP LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	05/08/2013	61376	£2,171.00
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/08/2013	61377	£6,646.50
THE LANDSCAPE INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	05/08/2013	61378	£352.00

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ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61379	£1,539.37
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61380	£1,482.57
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61381	£1,638.12
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61382	£1,785.27
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61383	£1,795.78
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61384	£1,707.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61385	£1,740.12
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61386	£1,529.89
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61387	£1,675.97
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61388	£1,605.55
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61389	£1,351.22
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61390	£1,481.53
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/08/2013	61391	£2,347.08
SENSORY JUNCTION	Children's and Education Services	People Services	Revenue	Consultant Fees	05/08/2013	61392	£234.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	05/08/2013	61393	£8,600.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	05/08/2013	61394	£540.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/08/2013	61395	£186.20
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	05/08/2013	61396	£278.45
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/08/2013	61397	£189.44
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	05/08/2013	61398	£31.82
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	05/08/2013	61399	£17.02
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/08/2013	61400	£1.31
YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	05/08/2013	61401	£225.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/08/2013	61402	£210.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/08/2013	61403	£18.75
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/08/2013	61404	£132.87
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/08/2013	61405	£202.23
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61406	£348.92
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/08/2013	61407	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/08/2013	61408	£2,014.27
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61409	£947.05
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61410	£371.59
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61411	£768.22
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61412	£360.60
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61413	£350.97
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Agency Staff Payments	05/08/2013	61414	£-1,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61415	£-309.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61416	£4,771.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61417	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61418	£106.36

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61419	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61420	£6.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61421	£75.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61422	£257.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61423	£107.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61424	£289.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61425	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61426	£16.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61427	£28.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61428	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61429	£69.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61430	£119.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61431	£7.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61432	£95.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61433	£67.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61434	£15.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61435	£46.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61436	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61437	£36.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61438	£297.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61439	£115.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61440	£56.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61441	£287.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61442	£88.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61443	£70.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61444	£24.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61445	£80.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61446	£1,264.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61447	£3.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61448	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61449	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61450	£311.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61451	£190.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61452	£96.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61453	£54.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61454	£18.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61455	£161.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61456	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61457	£3.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61458	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61459	£369.24

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61460	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61461	£84.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61462	£20.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61463	£1,523.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61464	£1,134.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61465	£111.43
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61466	£1,578.94
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61467	£520.18
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61468	£1,046.92
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61469	£388.60
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61470	£361.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61471	£497.65
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61472	£390.96
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61473	£300.00
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61474	£688.99
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61475	£183.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61476	£397.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61477	£47.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61478	£471.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61479	£346.54
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61480	£6.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	61481	£289.80
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/08/2013	61482	£3,315.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	05/08/2013	61483	£9,315.69
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/08/2013	61484	£1,024.28
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61485	£231.72
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	05/08/2013	61486	£198.15
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61487	£160.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	05/08/2013	61488	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61489	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61490	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/08/2013	61491	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61492	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61493	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61494	£36.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	05/08/2013	61495	£300.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	05/08/2013	61496	£10.33
BOND SOLON TRAINING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	05/08/2013	61497	-£86.00

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SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	05/08/2013	61498	£20.99
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/08/2013	61499	£940.00
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/08/2013	61500	£253.20
STIRRERS & SHAKERS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	05/08/2013	61501	£108.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61502	-£18.62
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/08/2013	61503	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61504	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/08/2013	61505	£6.48
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61506	£3.24
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61507	£3.65
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61508	£3.65
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61509	£2.43
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61510	£13.77
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61511	£20.89
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61512	£17.15
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61513	£24.12
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61514	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61515	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61516	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61517	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61518	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61519	£18.63
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61520	£900.92
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61521	£380.46
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61522	£271.84
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61523	£720.46
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61524	£552.74
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61525	£266.86
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61526	£497.76
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	05/08/2013	61527	£495.79
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/08/2013	61528	£234.51
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/08/2013	61529	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/08/2013	61530	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61531	£249.63
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/08/2013	61532	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/08/2013	61533	£160.80

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COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61534	£280.99
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61535	£58.18
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/08/2013	61536	£184.50
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/08/2013	61537	£120.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61538	£118.74
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61539	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61540	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61541	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61542	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61543	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61544	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61545	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61546	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61547	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61548	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61549	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61550	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61551	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61552	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61553	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61554	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61555	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61556	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61557	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61558	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61559	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61560	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61561	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61562	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61563	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	05/08/2013	61564	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61565	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61566	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61567	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61568	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61569	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61570	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61571	£116.88

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61572	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61573	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61574	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61575	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61576	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61577	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61578	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61579	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61580	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61581	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61582	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	05/08/2013	61583	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	61584	£53.85
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	05/08/2013	61585	£518.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/08/2013	61586	£1,088.88
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	05/08/2013	61587	£315.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61588	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61589	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61590	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61591	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61592	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61593	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61594	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61595	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61596	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61597	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61598	£435.97
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61599	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61600	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61601	£529.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61602	£2,011.68
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61603	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61604	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61605	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61606	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61607	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61608	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61609	£320.04

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REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61610	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61611	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61612	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61613	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61614	£991.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61615	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61616	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61617	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61618	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61619	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61620	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61621	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61622	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61623	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61624	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61625	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61626	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61627	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61628	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61629	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61630	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61631	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61632	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61633	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61634	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61635	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61636	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61637	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61638	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61639	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61640	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61641	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61642	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61643	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61644	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61645	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61646	£182.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61647	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61648	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61649	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61650	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61651	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61652	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61653	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61654	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61655	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61656	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61657	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61658	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61659	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61660	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61661	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61662	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61663	£1,828.80
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61664	£1,828.80
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61665	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61666	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	05/08/2013	61667	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	05/08/2013	61668	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61669	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61670	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61671	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61672	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61673	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61674	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61675	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61676	£236.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61677	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61678	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61679	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61680	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61681	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61682	£178.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61683	£156.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61684	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61685	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61686	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61687	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61688	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61689	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61690	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61691	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61692	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61693	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61694	-£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61695	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61696	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61697	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61698	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61699	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61700	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61701	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61702	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61703	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	05/08/2013	61704	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61705	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	05/08/2013	61706	£39.99
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	61707	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61708	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61709	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61710	£354.05
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61711	£117.83
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61712	£77.44
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61713	£75.75
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61714	£409.38
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61715	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61716	£51.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/08/2013	61717	£104.97

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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	05/08/2013	61718	£56.07
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61719	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61720	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61721	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61722	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61723	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61724	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61725	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61726	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61727	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61728	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61729	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61730	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61731	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61732	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61733	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	05/08/2013	61734	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61735	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61736	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61737	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	05/08/2013	61738	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61739	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61740	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61741	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61742	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61743	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61744	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61745	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61746	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61747	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	05/08/2013	61748	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61749	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61750	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61751	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61752	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61753	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	05/08/2013	61754	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61755	£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	05/08/2013	61756	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61757	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61758	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61759	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61760	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61761	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61762	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61763	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61764	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61765	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61766	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61767	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61768	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61769	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61770	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61771	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61772	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61773	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61774	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61775	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61776	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61777	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	05/08/2013	61778	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61779	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61780	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61781	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61782	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61783	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61784	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61785	£270.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61786	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61787	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61788	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61789	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61790	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61791	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61792	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61793	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	05/08/2013	61794	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61795	£236.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61796	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61797	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61798	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	05/08/2013	61799	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61800	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61801	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61802	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61803	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61804	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61805	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61806	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61807	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61808	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61809	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61810	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61811	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61812	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61813	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61814	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	05/08/2013	61815	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61816	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61817	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61818	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61819	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61820	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61821	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61822	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61823	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	61824	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61825	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61826	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	61827	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61828	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	05/08/2013	61829	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61830	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61831	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61832	£236.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61833	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61834	£330.19
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61835	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61836	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61837	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61838	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61839	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61840	£330.19
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61841	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61842	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61843	£619.11
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61844	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61845	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61846	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61847	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61848	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61849	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61850	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61851	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61852	£330.19
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61853	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61854	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61855	£-50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61856	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61857	£300.30
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61858	£288.92

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61859	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61860	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61861	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61862	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	05/08/2013	61863	£179.97
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61864	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61865	£330.19
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	05/08/2013	61866	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61867	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61868	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61869	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61870	£156.26
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/08/2013	61871	£15,420.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	05/08/2013	61872	£186.80
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/08/2013	61873	£15,420.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/08/2013	61874	£4,480.03
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/08/2013	61875	£60.84
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Project Work	05/08/2013	61876	£23.16
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/08/2013	61877	£3,137.25
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	05/08/2013	61878	£383.34
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61879	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61880	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61881	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61882	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61883	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61884	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61885	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61886	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61887	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61888	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61889	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61890	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61891	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61892	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	05/08/2013	61893	£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	Residents Order Allowances	05/08/2013	61894	£170.42
ALEXANDRA	Central Services To The Public	Finance & Corporate Governance	Revenue	Clothing and Uniforms	05/08/2013	61895	-£149.98
ASPECT CONTRACTS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	05/08/2013	61896	£660.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61897	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61898	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61899	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61900	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61901	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61902	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61903	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61904	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61905	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61906	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61907	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61908	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61909	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61910	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61911	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61912	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61913	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61914	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61915	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61916	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61917	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61918	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61919	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61920	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61921	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61922	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61923	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61924	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61925	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61926	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61927	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61928	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61929	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61930	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61931	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61932	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61933	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61934	£156.26

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61935	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61936	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61937	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61938	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61939	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61940	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61941	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61942	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61943	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61944	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61945	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61946	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61947	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61948	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61949	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61950	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61951	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61952	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61953	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61954	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61955	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61956	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61957	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61958	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61959	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61960	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61961	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61962	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61963	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61964	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61965	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61966	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61967	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61968	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61969	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61970	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61971	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61972	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61973	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61974	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61975	£174.23

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61976	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61977	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61978	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61979	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61980	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61981	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61982	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61983	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61984	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/08/2013	61985	£174.23
KOMPAN LTD	Capital Expenditure	Environment	Capital Expenditure	Site Works	05/08/2013	61986	£7,996.71
FGS AGRI LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	05/08/2013	61987	£475.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	05/08/2013	61988	£274.73
NAS SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/08/2013	61989	£35,988.24
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61990	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/08/2013	61991	£31.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	05/08/2013	61992	£495.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/08/2013	61993	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	61994	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	61995	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	61996	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	61997	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/08/2013	61998	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	61999	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	62000	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	62001	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/08/2013	62002	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	62003	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	62004	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/08/2013	62005	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	62006	£106.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	62007	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	05/08/2013	62008	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/08/2013	62009	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	05/08/2013	62010	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	05/08/2013	62011	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/08/2013	62012	£16.67
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	05/08/2013	62013	£208.92
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62014	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62015	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62016	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62017	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62018	£1,591.00
BELLS BUSES	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62019	£402.50
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62020	£1,500.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62021	£1,273.30
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/08/2013	62022	£11.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	06/08/2013	62023	£12.00
THE OLIVE TREE CENTRE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/08/2013	62024	£60.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62025	£973.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	06/08/2013	62026	£500.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	06/08/2013	62027	£1,380.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	06/08/2013	62028	£125.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	06/08/2013	62029	£270.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	06/08/2013	62030	£90.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/08/2013	62031	£315.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Agency Staff Payments	06/08/2013	62032	£650.00
ACE STANDARD SECURITY LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	06/08/2013	62033	£328.00
DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	06/08/2013	62034	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	06/08/2013	62035	£88.34
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/08/2013	62036	£60.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62037	£3,990.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62038	£3,901.28
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/08/2013	62039	£1,367.20
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/08/2013	62040	£1,367.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62041	£651.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	06/08/2013	62042	£215.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	06/08/2013	62043	£720.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62044	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62045	£920.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/08/2013	62046	£118.52
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/08/2013	62047	£112.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/08/2013	62048	£112.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/08/2013	62049	£114.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62050	£2,325.80
TOTAL MAINTENANCE	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	06/08/2013	62051	£260.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/08/2013	62052	£72.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Special	06/08/2013	62053	£75.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/08/2013	62054	£215.00
TOTAL MAINTENANCE	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	06/08/2013	62055	£90.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	06/08/2013	62056	£290.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/08/2013	62057	£240.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/08/2013	62058	£325.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/08/2013	62059	£105.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/08/2013	62060	£132.29
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	06/08/2013	62061	£450.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62062	£2,057.40
PRINT WAREHOUSE (BARNET)	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/08/2013	62063	£363.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62064	£159.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62065	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62066	£463.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62067	£1,078.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62068	£2,808.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62069	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62070	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62071	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62072	£1,421.57
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62073	£1,557.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62074	-£169.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62075	£863.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62076	£1,426.84

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62077	£2,204.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62078	£822.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62079	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62080	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62081	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62082	£640.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62083	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62084	£121.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62085	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62086	£719.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62087	£1,684.55
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62088	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62089	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62090	£1,023.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62091	£1,315.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62092	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62093	£316.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62094	£2,535.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62095	£1,602.15
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62096	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62097	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62098	£625.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62099	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62100	£4,405.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62101	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62102	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62103	£1,955.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62104	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62105	£624.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62106	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62107	£1,097.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62108	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62109	£800.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62110	£126,427.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62111	-£242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62112	£2,735.85
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62113	£1,508.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62114	£936.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62115	£1,326.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62116	£214.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62117	£932.68

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62118	£435.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62119	£1,268.72
CASTLE POINT BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	06/08/2013	62120	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62121	£914.40
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/08/2013	62122	£4,434.30
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/08/2013	62123	£1,799.14
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62124	£222.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62125	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62126	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62127	£499.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62128	£630.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/08/2013	62129	£78.40
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/08/2013	62130	£139.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/08/2013	62131	£1,200.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/08/2013	62132	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/08/2013	62133	£107.21
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62134	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62135	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62136	£520.00
AMBER COACHES LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/08/2013	62137	£310.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62138	£560.07
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62139	£1,445.62
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/08/2013	62140	£7.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62141	£296.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62142	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62143	£1,234.44
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62144	£60.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/08/2013	62145	£7.50
SMILIES BOUNCY CASTLES	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62146	£150.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62147	£3,090.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62148	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62149	£727.83
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62150	£228.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62151	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62152	£3,640.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	06/08/2013	62153	£223.10
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	06/08/2013	62154	£12.86
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	06/08/2013	62155	£12.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62156	£1,911.24

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PIERCING GLANCE	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	06/08/2013	62157	£1,181.00
PIERCING GLANCE	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	06/08/2013	62158	£60.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	06/08/2013	62159	£3,329.76
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	06/08/2013	62160	£160.02
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	06/08/2013	62161	£483.84
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	06/08/2013	62162	£7.80
BRITISH PARKING ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	06/08/2013	62163	£603.00
SIEMENS FINANCIAL SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Equipment Rental Hire	06/08/2013	62164	£277.50
SIEMENS FINANCIAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	06/08/2013	62165	£55.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62166	£595.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62167	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Contract Cleaning	06/08/2013	62168	£75.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62169	£1,360.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62170	£5,512.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62171	£1,314.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62172	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62173	£1,280.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62174	£870.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62175	£884.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62176	£160.02
REDACTED	Children's and Education Services	People Services	Revenue	Salary	06/08/2013	62177	£1,303.41
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/08/2013	62178	£3,600.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62179	£1,180.44
THE HANDS FREE COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/08/2013	62180	£609.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62181	£3,407.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62182	£1,459.92
VSC PLUS LTD	Children's and Education Services	People Services	Revenue	Seminars And Courses	06/08/2013	62183	£52.50
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	06/08/2013	62184	£47.68
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/08/2013	62185	£3,514.29
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/08/2013	62186	£3,398.57
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/08/2013	62187	£456.00
SAFETY KLEEN UK LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	06/08/2013	62188	£151.22
CAPITAL CARE AND FOSTER LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/08/2013	62189	£3,132.20
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	06/08/2013	62190	£2,388.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/08/2013	62191	£1,095.70
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/08/2013	62192	£10.33
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/08/2013	62193	£177.70
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hardware Acquisition	06/08/2013	62194	£29.77

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SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	06/08/2013	62195	£354.93
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62196	£1,143.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	06/08/2013	62197	£216.67
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/08/2013	62198	£7,335.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	06/08/2013	62199	£1,084.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62200	£2,236.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62201	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62202	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62203	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62204	£8,080.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62205	£12,524.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62206	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62207	£3,131.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62208	£182.88
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	06/08/2013	62209	£102.18
POTTON HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62210	£5,571.42
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62211	£1,295.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62212	£1,231.74
ALISTAGE LIMITED	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	06/08/2013	62213	£2,321.00
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	06/08/2013	62214	£704.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/08/2013	62215	£1,436,541.00
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/08/2013	62216	£125.09
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62217	£449.92
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	06/08/2013	62218	£218.96
MELA CONSULTING LIMITED	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	06/08/2013	62219	£571.20
LONDON BOROUGH OF HAVERING	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/08/2013	62220	£119.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62221	£1,375.26
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62222	£1,400.76
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62223	£8.30
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62224	£1,691.64
COMMERCIAL HEATING AND ELECTRICAL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	06/08/2013	62225	£318.92
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/08/2013	62226	£91.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62227	£2,240.28
TROPHY STORE	Children's and Education Services	People Services	Revenue	Professional Fees	06/08/2013	62228	£324.90
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	06/08/2013	62229	£47,612.87

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62230	£653.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62231	£7,234.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62232	£703.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62233	£1,596.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62234	£2,057.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62235	£3,962.00
GABLE HALL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62236	£8,634.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62237	£814.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62238	£12,499.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62239	£3,452.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62240	£6,055.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62241	£2,537.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62242	£1,669.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62243	£2,959.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62244	£4,714.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62245	£1,718.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62246	£3,267.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62247	£6,783.00
STANFORD LE HOPE PRIMARY SCHOOL..	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62248	£6,699.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62249	£6,266.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62250	£11,930.00
THE HATHAWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62251	£3,748.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62252	£7,848.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62253	£6,334.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	06/08/2013	62254	£562.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Services	06/08/2013	62255	£75.00
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/08/2013	62256	£3,690.87
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/08/2013	62257	£1,135.42
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	06/08/2013	62258	£470.35
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	06/08/2013	62259	£179.87
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	06/08/2013	62260	£117.74
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	06/08/2013	62261	£136.82
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	06/08/2013	62262	£115.36
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	06/08/2013	62263	£54.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	06/08/2013	62264	£1,577.32
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62265	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62266	£110.00

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H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62267	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62268	£110.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62269	£110.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	06/08/2013	62270	£150.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62271	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62272	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62273	£2,900.03
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62274	£14,400.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/08/2013	62275	£14,880.00
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62276	£39,762.50
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	06/08/2013	62277	£62.51
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/08/2013	62278	£712.60
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/08/2013	62279	£144.16
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/08/2013	62280	£1,820.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/08/2013	62281	£1,820.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	06/08/2013	62282	£1,000.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	06/08/2013	62283	£800.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	06/08/2013	62284	£38.43
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Accommodation Payments	06/08/2013	62285	£119.38
COHEN COUNSELLING	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	62286	£150.00
COHEN COUNSELLING	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	62287	£300.00
COHEN COUNSELLING	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	62288	£150.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/08/2013	62289	£51.19
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/08/2013	62290	£182.39
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/08/2013	62291	£526.31
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	07/08/2013	62292	£500.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	07/08/2013	62293	£16,161.00
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62294	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	07/08/2013	62295	-£352.60
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62296	£3,872.80
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	07/08/2013	62297	£1,290.84

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ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	07/08/2013	62298	-£315.20
EQUANET	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	07/08/2013	62299	£968.97
BURGIN LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	07/08/2013	62300	£263.15
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/08/2013	62301	£560.70
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	07/08/2013	62302	£300.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62303	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62304	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62305	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62306	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62307	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62308	£188.46
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62309	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62310	£191.95
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62311	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62312	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62313	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62314	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62315	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62316	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62317	£13.96
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62318	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62319	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62320	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62321	£73.29
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62322	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62323	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62324	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62325	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62326	£153.56
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62327	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62328	£73.29
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62329	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62330	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62331	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62332	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62333	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62334	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62335	£97.72

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DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	07/08/2013	62336	£72.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/08/2013	62337	£48.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	07/08/2013	62338	£24.06
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	07/08/2013	62339	£901.59
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	07/08/2013	62340	£1,357.74
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/08/2013	62341	£175.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/08/2013	62342	£125.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	07/08/2013	62343	£60.00
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	07/08/2013	62344	£650.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62345	£85.82
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62346	£55.41
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/08/2013	62347	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62348	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62349	£25.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62350	£513.47
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62351	£451.56
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	07/08/2013	62352	£611.00
PRINT WAREHOUSE (BARNET)	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	07/08/2013	62353	£628.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62354	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62355	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62356	£2,089.27
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62357	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62358	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62359	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62360	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62361	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62362	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62363	£1,990.16

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62364	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62365	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62366	£2,089.27
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62367	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62368	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62369	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62370	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	07/08/2013	62371	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62372	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62373	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62374	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62375	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62376	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	07/08/2013	62377	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62378	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62379	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62380	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62381	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62382	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62383	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62384	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62385	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62386	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62387	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62388	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62389	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62390	£1,867.17

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62391	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62392	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62393	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62394	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62395	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62396	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62397	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62398	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62399	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62400	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62401	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62402	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62403	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62404	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62405	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62406	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62407	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62408	£2,089.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62409	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62410	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62411	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62412	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62413	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62414	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62415	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62416	£149.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62417	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62418	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62419	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62420	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62421	£45.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62422	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62423	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62424	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62425	£461.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62426	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62427	£871.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62428	£292.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62429	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62430	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62431	£143.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62432	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62433	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62434	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62435	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62436	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62437	£611.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62438	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62439	£578.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62440	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62441	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62442	£793.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62443	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62444	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62445	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62446	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62447	£286.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62448	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62449	£162.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62450	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62451	£208.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62452	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62453	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62454	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62455	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62456	£45.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62457	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62458	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62459	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62460	£32.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62461	£338.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62462	£936.00

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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	07/08/2013	62463	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62464	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62465	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62466	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62467	£416.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62468	£188.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62469	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62470	£58.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62471	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62472	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62473	£507.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62474	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62475	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62476	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62477	£877.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62478	£494.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62479	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62480	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62481	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62482	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62483	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62484	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62485	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62486	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62487	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62488	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62489	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62490	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62491	£806.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62492	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62493	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62494	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62495	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62496	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62497	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62498	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62499	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62500	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62501	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62502	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62503	£1,274.00

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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	07/08/2013	62504	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62505	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62506	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62507	£1,638.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62508	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62509	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62510	£292.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62511	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62512	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62513	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62514	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62515	£955.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62516	£429.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62517	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62518	£214.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62519	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62520	£58.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62521	£1,462.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62522	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62523	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62524	£448.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62525	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62526	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62527	£416.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62528	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62529	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62530	£247.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62531	£2,340.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62532	£565.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62533	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62534	£481.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62535	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62536	£383.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62537	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62538	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62539	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62540	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62541	£741.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62542	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62543	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62544	£292.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62545	£1,001.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62546	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62547	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62548	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62549	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62550	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62551	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62552	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62553	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62554	£162.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62555	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62556	£539.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62557	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62558	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62559	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62560	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62561	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62562	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62563	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62564	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62565	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62566	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62567	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62568	£305.50
SHELTER TRAINING AND PUBLICATIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	07/08/2013	62569	£918.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	07/08/2013	62570	£525.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62571	£108.75
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62572	£319.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62573	£159.50
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62574	£1,685.69
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62575	£1,569.03
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62576	£1,318.62
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62577	£398.75
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62578	£1,813.83
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62579	£1,676.52
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62580	£1,611.85
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62581	£159.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62582	£717.75
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62583	£1,638.12
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62584	£1,922.47
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62585	£1,973.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62586	£1,938.22
GATEWAY AUTOMATION LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/08/2013	62587	£390.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62588	£1,521.46
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62589	£1,560.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62590	£2,745.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62591	£585.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62592	£550.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62593	£387.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62594	£2,637.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62595	£1,197.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62596	£4,975.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62597	£4,793.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62598	£952.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62599	£623.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62600	£640.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62601	£709.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62602	£1,826.49
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62603	£1,186.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62604	£4,331.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62605	£4,976.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62606	£2,948.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62607	£556.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62608	£573.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62609	£3,601.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62610	£2,896.92
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62611	£1,806.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62612	£4,899.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62613	£1,300.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62614	£4,827.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62615	£2,418.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62616	£608.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62617	£588.38
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62618	£2,682.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62619	£1,224.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62620	£4,119.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62621	£4,657.94
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62622	£1,524.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62623	£694.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62624	£478.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62625	£605.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62626	£2,951.66

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62627	£1,517.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62628	£4,981.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62629	£4,902.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62630	£1,444.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62631	£596.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62632	£3,123.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62633	£1,978.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62634	£4,689.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62635	£4,929.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	07/08/2013	62636	£2,745.10
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/08/2013	62637	£20.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/08/2013	62638	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/08/2013	62639	£700.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	07/08/2013	62640	£756.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/08/2013	62641	£15.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/08/2013	62642	£40.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/08/2013	62643	£18.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/08/2013	62644	£7.50
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	People Services	Revenue	Internal Decorations	07/08/2013	62645	£50.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	07/08/2013	62646	£9.19
CHARTERED INST OF PUB FIN AND ACC	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/08/2013	62647	£800.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/08/2013	62648	£396.50
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	07/08/2013	62649	£20.64
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	07/08/2013	62650	£72.90
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	07/08/2013	62651	£65.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62652	£46.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62653	£155.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62654	£184.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62655	£24.44
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62656	£431.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62657	£89.79
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62658	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62659	£263.66
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62660	£112.17

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62661	£552.64
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62662	£33.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62663	£120.72
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62664	£246.12
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62665	£17.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62666	£166.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62667	£130.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62668	£304.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62669	£89.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62670	£181.73
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62671	£206.03
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62672	£76.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62673	£16.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62674	£333.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62675	£89.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	62676	£82.16
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	07/08/2013	62677	£87.00
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Direct Payments	07/08/2013	62678	£509.45
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62679	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62680	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62681	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62682	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62683	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62684	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62685	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62686	£38.44

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62687	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62688	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62689	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62690	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62691	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62692	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62693	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62694	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62695	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62696	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62697	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62698	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62699	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62700	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62701	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62702	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62703	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62704	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62705	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62706	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62707	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62708	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62709	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62710	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62711	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62712	£38.44

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62713	£384.40
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62714	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62715	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62716	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62717	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	07/08/2013	62718	£76.88
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	07/08/2013	62719	£4,130.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	07/08/2013	62720	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	07/08/2013	62721	£4,703.36
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	07/08/2013	62722	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	62723	£1,073.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	07/08/2013	62724	£2,582.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	07/08/2013	62725	-£348.97
PORT OF LONDON AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Licenses	07/08/2013	62726	£25.99
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	07/08/2013	62727	£43.55
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety	07/08/2013	62728	£45.32
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety	07/08/2013	62729	-£31.53
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety	07/08/2013	62730	£49.79
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/08/2013	62731	£175.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62732	£3,601.92
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	07/08/2013	62733	£27.14
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	07/08/2013	62734	£43.55
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/08/2013	62735	£185.77
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	07/08/2013	62736	£65.00
EPPING FOREST DISTRICT COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	07/08/2013	62737	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62738	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62739	£614.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62740	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62741	£1,625.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62742	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62743	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62744	£214.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62745	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62746	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62747	£364.00

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62748	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62749	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62750	£19.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62751	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62752	£1,579.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62753	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62754	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62755	£458.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62756	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62757	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62758	£234.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62759	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62760	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62761	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62762	£1,647.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62763	£240.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62764	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62765	£1,784.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62766	£507.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62767	£1,566.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62768	£760.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62769	£84.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62770	£422.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62771	£1,833.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62772	£29.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62773	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62774	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62775	£734.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62776	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62777	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62778	£1,631.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62779	£224.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62780	£429.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62781	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62782	£169.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62783	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62784	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62785	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62786	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62787	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62788	£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	07/08/2013	62789	£331.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62790	£533.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62791	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62792	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62793	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62794	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62795	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62796	£416.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62797	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62798	£793.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62799	£630.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62800	£812.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62801	£360.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62802	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62803	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62804	£117.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62805	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62806	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62807	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62808	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62809	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62810	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62811	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62812	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62813	£35.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62814	£383.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62815	£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62816	£910.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62817	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62818	£292.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62819	£269.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62820	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62821	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62822	£1,274.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62823	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62824	£695.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62825	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62826	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62827	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62828	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62829	£331.50

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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	07/08/2013	62830	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62831	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62832	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62833	£58.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62834	£305.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62835	£429.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62836	£6.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62837	£1,638.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62838	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62839	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62840	£448.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62841	£354.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62842	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62843	£578.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62844	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62845	£1,495.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62846	£201.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62847	£754.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62848	£432.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62849	£773.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62850	£32.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62851	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62852	£510.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62853	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62854	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62855	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62856	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62857	£416.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62858	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62859	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62860	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62861	£351.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62862	£458.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62863	£221.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62864	£354.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62865	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62866	£253.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62867	£87.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62868	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62869	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62870	£546.00

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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	07/08/2013	62871	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62872	£126.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62873	£162.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62874	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62875	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62876	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62877	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62878	£903.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62879	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62880	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62881	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62882	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62883	£507.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62884	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62885	£1,647.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62886	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62887	£715.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62888	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62889	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62890	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62891	£451.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62892	£32.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62893	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62894	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62895	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62896	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62897	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62898	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62899	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62900	£162.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62901	£494.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62902	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62903	£500.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62904	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62905	£793.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62906	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62907	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62908	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62909	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62910	£1,290.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62911	£724.75

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

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	07/08/2013	62912	£490.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62913	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62914	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62915	£380.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62916	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62917	£360.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62918	£474.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62919	£828.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62920	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62921	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62922	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62923	£1,114.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62924	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62925	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62926	£601.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62927	£451.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62928	£572.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62929	£1,339.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62930	£1,482.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62931	£204.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62932	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62933	£162.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62934	£403.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62935	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62936	£789.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62937	£906.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62938	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62939	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62940	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62941	£637.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62942	£367.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62943	£1,634.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62944	£1,459.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62945	£126.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62946	£1,459.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62947	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62948	£331.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62949	£1,657.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62950	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62951	£1,670.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62952	£364.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62953	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62954	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62955	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62956	£737.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62957	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62958	£1,459.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62959	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62960	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62961	£448.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62962	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62963	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62964	£825.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62965	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62966	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62967	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62968	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62969	£351.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62970	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62971	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62972	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62973	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62974	£1,488.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62975	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62976	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62977	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62978	£1,092.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62979	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62980	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62981	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62982	£484.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62983	£884.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62984	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62985	£367.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62986	£419.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62987	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62988	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	07/08/2013	62989	£159.25
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/08/2013	62990	£333.51
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	07/08/2013	62991	£270.22
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	07/08/2013	62992	£344.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/08/2013	62993	£5,992.00
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62994	£3,885.00
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62995	£4,585.00
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62996	£3,750.00
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/08/2013	62997	£4,250.00
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/08/2013	62998	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/08/2013	62999	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/08/2013	63000	£64.13
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	07/08/2013	63001	£3,546.96
SECURE SHUTTERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	07/08/2013	63002	£728.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/08/2013	63003	£160.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/08/2013	63004	£170.00
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/08/2013	63005	£24,196.00
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/08/2013	63006	£24,196.00
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/08/2013	63007	£24,196.00
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Gas	07/08/2013	63008	£178.58
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63009	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63010	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63011	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63012	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63013	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63014	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63015	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63016	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63017	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63018	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63019	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63020	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63021	£1,797.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63022	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63023	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63024	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63025	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63026	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63027	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63028	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63029	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63030	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63031	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63032	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63033	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63034	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63035	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63036	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63037	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63038	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63039	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63040	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63041	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63042	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63043	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63044	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63045	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	07/08/2013	63046	£539.17
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63047	£1,686.48

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BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63048	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63049	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63050	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63051	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63052	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63053	£963.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	07/08/2013	63054	£60.23
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	07/08/2013	63055	£3,504.58
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63056	£2,409.26
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63057	£2,349.03
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	07/08/2013	63058	£0.70
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	07/08/2013	63059	£1,812.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	07/08/2013	63060	£57.75
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	07/08/2013	63061	£90.00
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	63062	£85.36
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	63063	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	63064	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	63065	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	63066	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	63067	£38.70
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63068	£4,118.57
RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	07/08/2013	63069	£100.00
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	07/08/2013	63070	£498.55
TRANS VOL	Children's and Education Services	People Services	Revenue	Project Work	07/08/2013	63071	£157.10
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	07/08/2013	63072	£738.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	07/08/2013	63073	£115.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	07/08/2013	63074	£60.80
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/08/2013	63075	£55.38
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	07/08/2013	63076	£73.07
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	07/08/2013	63077	£16.49
BLACKSHOTS LIBRARY	Children's and Education Services	People Services	Revenue	Hospitality Expenses	07/08/2013	63078	£30.12
BPP PROFESSIONAL EDUCATION	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	07/08/2013	63079	£162.00

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NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	07/08/2013	63080	£242.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63081	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63082	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63083	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63084	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63085	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63086	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63087	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63088	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63089	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63090	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63091	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63092	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63093	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	07/08/2013	63094	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63095	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63096	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63097	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63098	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63099	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63100	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63101	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63102	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63103	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63104	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63105	£1,867.17

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63106	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63107	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63108	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63109	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63110	£206.29
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63111	£192.60
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63112	£856.04
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63113	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63114	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63115	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63116	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	07/08/2013	63117	£1,604.97
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63118	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63119	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63120	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63121	£662.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63122	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63123	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63124	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63125	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63126	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63127	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63128	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63129	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63130	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63131	£1,867.17

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63132	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63133	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63134	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63135	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63136	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63137	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63138	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63139	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	07/08/2013	63140	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63141	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63142	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63143	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63144	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63145	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63146	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63147	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63148	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63149	£843.24
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63150	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63151	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63152	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63153	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63154	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63155	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63156	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	07/08/2013	63157	£1,867.17

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63158	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63159	£542.08
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63160	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63161	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63162	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63163	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63164	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63165	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63166	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63167	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63168	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63169	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63170	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63171	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63172	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63173	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63174	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63175	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63176	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63177	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63178	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63179	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63180	£2,042.59
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63181	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63182	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63183	£1,867.17

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63184	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63185	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63186	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63187	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63188	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63189	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63190	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63191	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63192	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63193	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63194	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63195	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63196	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63197	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63198	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63199	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63200	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63201	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63202	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63203	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63204	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63205	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63206	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63207	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63208	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63209	£1,867.17

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RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63210	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63211	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	07/08/2013	63212	-£538.07
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63213	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63214	£223.08
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63215	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63216	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63217	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	07/08/2013	63218	£2,006.63
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	07/08/2013	63219	£542.35
WESTBOURNE COMMS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/08/2013	63220	£4,000.00
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/08/2013	63221	£2,250.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	07/08/2013	63222	£131.97
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/08/2013	63223	£8.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/08/2013	63224	£25.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/08/2013	63225	£8.80
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63226	£22,395.32
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	08/08/2013	63227	£140.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63228	£164.84
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63229	£234.00
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	08/08/2013	63230	£715.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/08/2013	63231	£95.50
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/08/2013	63232	£95.50
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63233	£595.50
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63234	£556.50
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	08/08/2013	63235	£550.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	08/08/2013	63236	£160.00
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	08/08/2013	63237	£190.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/08/2013	63238	£60.00
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63239	£337.56
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63240	£66.76
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	08/08/2013	63241	£225.00

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INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	08/08/2013	63242	£46.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	08/08/2013	63243	£121.52
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	08/08/2013	63244	£127.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/08/2013	63245	£258.24
NEOPOST FINANCE LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	08/08/2013	63246	£215.00
PROXIMA SOFTWARE SOLUTIONS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/08/2013	63247	£762.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63248	£154.20
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63249	£66.00
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/08/2013	63250	£12,285.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63251	£7,726.45
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63252	£384.60
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63253	£848.21
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63254	£527.59
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63255	£698.72
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63256	£716.29
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63257	£945.82
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63258	£676.53
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63259	£111.97
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63260	£630.13
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63261	£875.67
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63262	£348.66
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63263	£348.66
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63264	£348.66
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	08/08/2013	63265	£6,720.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	08/08/2013	63266	£500.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	08/08/2013	63267	£8,700.00
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63268	£157.50
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Accommodation Payments	08/08/2013	63269	£150.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/08/2013	63270	£488.28
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63271	£186.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63272	£500.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	08/08/2013	63273	£497.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	08/08/2013	63274	£1,119.00
3 WAY CLEANING LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/08/2013	63275	£195.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Vehicles	08/08/2013	63276	£115.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/08/2013	63277	£358.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/08/2013	63278	£112.50
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/08/2013	63279	£143.16
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	08/08/2013	63280	£686.71

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H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	08/08/2013	63281	£6.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	08/08/2013	63282	£6.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	08/08/2013	63283	£46.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	08/08/2013	63284	£67.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Redundancy Pay	08/08/2013	63285	£56,559.25
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	08/08/2013	63286	£4.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	08/08/2013	63287	£740.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63288	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63289	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63290	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63291	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63292	£117.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63293	£37.14
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63294	£3,556.95
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63295	£4,152.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63296	£1.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63297	£1,443.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63298	£317.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63299	£9.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63300	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63301	£7.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63302	£3.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63303	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63304	£184.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63305	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63306	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63307	£28.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63308	£150.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63309	£6.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63310	£34.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63311	£7.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63312	£38.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63313	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63314	£34.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63315	£8.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63316	£5.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63317	£71.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63318	£3.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63319	£27.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63320	£571.63

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63321	£436.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63322	£5.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63323	£7.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63324	£812.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63325	£42.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63326	£426.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63327	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63328	£79.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63329	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63330	£730.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63331	£79.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63332	£652.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63333	£28.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63334	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63335	£38.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63336	£290.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63337	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63338	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63339	£915.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63340	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63341	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63342	£456.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63343	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63344	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63345	£247.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63346	£32.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63347	£191.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63348	£664.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63349	£784.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63350	£212.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63351	£90.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63352	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63353	£90.66
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63354	£370.00
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63355	£345.19
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63356	£593.89
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63357	£330.37
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63358	£662.70
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63359	£223.84
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63360	£37.14

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SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63361	£328.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63362	£233.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63363	£18.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63364	£362.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63365	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	63366	£276.92
PREMIER INN	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/08/2013	63367	£66.00
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	08/08/2013	63368	£2,659.28
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/08/2013	63369	£200,200.58
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	08/08/2013	63370	£8,958.87
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Redundancy Pay	08/08/2013	63371	£13,907.66
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	08/08/2013	63372	£480.75
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	08/08/2013	63373	£16,915.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	08/08/2013	63374	£89.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	08/08/2013	63375	£476.00
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Direct Payments	08/08/2013	63376	£520.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	08/08/2013	63377	£1,000.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	08/08/2013	63378	£1,665.00
WADSWORTH LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/08/2013	63379	£26.81
WADSWORTH LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/08/2013	63380	£797.00
READING AGRICULTURAL CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	08/08/2013	63381	£270.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	08/08/2013	63382	£30.33
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/08/2013	63383	£27.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/08/2013	63384	£21.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/08/2013	63385	£10.33
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	08/08/2013	63386	£38.14
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	08/08/2013	63387	£12.50
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	08/08/2013	63388	£111.10
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Community Payments	08/08/2013	63389	£2,400.00
COOLCONTROL UK	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/08/2013	63390	£40.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63391	£380.57
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63392	-£4.76
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63393	£159.70
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63394	-£29.59
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/08/2013	63395	£40.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/08/2013	63396	£535.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63397	£2,057.46

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THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/08/2013	63398	£105.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63399	£14,158.36
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63400	£14.43
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/08/2013	63401	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/08/2013	63402	£11.39
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/08/2013	63403	£1,426.40
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/08/2013	63404	£14.57
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	08/08/2013	63405	£9.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/08/2013	63406	£34.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	08/08/2013	63407	£18.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63408	£35.84
THURROCK CVS	Children's and Education Services	People Services	Revenue	Rent Payable	08/08/2013	63409	£36.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/08/2013	63410	£96.01
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/08/2013	63411	£110.35
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	08/08/2013	63412	£3.72
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63413	£240.80
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	08/08/2013	63414	£8,050.80
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	08/08/2013	63415	£83.74
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/08/2013	63416	£159.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63417	£114.18
THE AUTOMOBILE ASSOCIATION	Children's and Education Services	People Services	Revenue	Premises Costs	08/08/2013	63418	£212.26
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63419	£67.50
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	08/08/2013	63420	£1,170.00
HEMMING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	08/08/2013	63421	£199.00
WRIGHT COMMUNICATION TRAINING SERVICES	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	08/08/2013	63422	£500.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/08/2013	63423	£9.92
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	08/08/2013	63424	£174.58
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	08/08/2013	63425	£11.00
RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	08/08/2013	63426	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Salary	08/08/2013	63427	£160.00
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Rent Premises	08/08/2013	63428	£45.00
ADVENTURE ACT LICENSING SVCS	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63429	£715.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	08/08/2013	63430	£95.01
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Health and Safety	08/08/2013	63431	£2.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63432	£1.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63433	£144.86
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Health and Safety	08/08/2013	63434	£3.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63435	£14.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63436	£123.67

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THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/08/2013	63437	£91.03
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	08/08/2013	63438	£7.80
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	08/08/2013	63439	£58.24
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	08/08/2013	63440	£11.86
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/08/2013	63441	£23.19
PREMIER LIFE SKILLS LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	08/08/2013	63442	£2,800.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63443	£250.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63444	£3,954.17
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63445	£1,250.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63446	£2,362.50
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63447	£400.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63448	£83.33
UNIGRAPH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	08/08/2013	63449	£499.25
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/08/2013	63450	£82.30
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	08/08/2013	63451	£260.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	08/08/2013	63452	£210.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/08/2013	63453	£8.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/08/2013	63454	£22.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/08/2013	63455	£2,700.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	09/08/2013	63456	£3,758.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	09/08/2013	63457	£141.04
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63458	£15,291.86
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	09/08/2013	63459	£933.00
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	IT Equipment	09/08/2013	63460	£397.42
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	IT Equipment	09/08/2013	63461	£641.64
THURROCK COALITION	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63462	£1,000.00
KAREN WATCHMAN TRAINING AND CONSULTANCY	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/08/2013	63463	£426.97
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/08/2013	63464	£9,957.00
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/08/2013	63465	£5,325.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/08/2013	63466	£72.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/08/2013	63467	£97.40
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63468	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63469	£3,153.52

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QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63470	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63471	£5,075.84
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/08/2013	63472	£3,185.56
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/08/2013	63473	£1,665.00
TROWERS AND HAMLINS	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	09/08/2013	63474	£566.00
CENTRAL COMMUNITY PRESS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	09/08/2013	63475	£295.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	09/08/2013	63476	£928.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	09/08/2013	63477	£140.82
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63478	£3,264.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63479	£370.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/08/2013	63480	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63481	£715.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	09/08/2013	63482	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/08/2013	63483	£124.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63484	£595.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	09/08/2013	63485	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/08/2013	63486	£198.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63487	£253.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	09/08/2013	63488	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/08/2013	63489	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	09/08/2013	63490	£1,114.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63491	£529.53
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	09/08/2013	63492	£720.51
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63493	£998.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	09/08/2013	63494	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63495	£3,375.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63496	£595.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/08/2013	63497	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	09/08/2013	63498	£140.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/08/2013	63499	£324.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/08/2013	63500	£54.80
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/08/2013	63501	£414.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/08/2013	63502	£414.00
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63503	£3,454.33
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63504	£5,181.43
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	09/08/2013	63505	£138.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Project Work	09/08/2013	63506	£30.00

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CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63507	£80.70
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63508	£65.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63509	£195.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	09/08/2013	63510	£153.02
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/08/2013	63511	£10,597.50
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	09/08/2013	63512	£100.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	09/08/2013	63513	£694.42
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	09/08/2013	63514	£797.21
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	09/08/2013	63515	£540.84
COMPASS CAREERS OPPORTUNITIES LTD	Adult Social Care	Transformation	Revenue	Children's Workforce Development	09/08/2013	63516	£18,895.00
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/08/2013	63517	£1,173.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	09/08/2013	63518	£471.25
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	09/08/2013	63519	£952.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63520	£461.73
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63521	£310.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63522	£162.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63523	£111.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63524	£425.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63525	£55.44
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63526	£486.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63527	£1,097.93
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63528	£788.42
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63529	£966.02
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63530	£230.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63531	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63532	£216.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63533	£219.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63534	£409.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63535	£145.08
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63536	£124.08
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63537	£278.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63538	£362.16
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63539	£263.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63540	£450.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63541	£200.47
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63542	£282.48
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63543	£593.61
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63544	£3,770.53
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63545	£283.44

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ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63546	£243.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63547	£381.84
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63548	£334.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63549	£750.30
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63550	£243.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63551	£48.90
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63552	£287.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63553	£224.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63554	£238.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63555	£27.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/08/2013	63556	£352.33
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/08/2013	63557	£1,650.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	09/08/2013	63558	£396.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	09/08/2013	63559	£69.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	09/08/2013	63560	£163.05
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Accommodation Payments	09/08/2013	63561	£44.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/08/2013	63562	£1,947.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/08/2013	63563	£135.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/08/2013	63564	£523.50
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	09/08/2013	63565	£143.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/08/2013	63566	£714.88
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63567	£3,685.71
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/08/2013	63568	£139,896.43
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	IT Equipment	09/08/2013	63569	-£100.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63570	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63571	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63572	£3,653.66
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63573	£3,653.66
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	09/08/2013	63574	£600.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	09/08/2013	63575	£373.22
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	09/08/2013	63576	£1,800.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/08/2013	63577	£500.00

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GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/08/2013	63578	£1,139.20
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63579	£50,000.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63580	£100,000.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	09/08/2013	63581	£20.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	09/08/2013	63582	£48.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	09/08/2013	63583	£120.46
R S COMPONENTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	09/08/2013	63584	£22.90
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63585	£328.60
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63586	£821.40
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	09/08/2013	63587	£605.69
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	09/08/2013	63588	£431.74
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	09/08/2013	63589	£820.46
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/08/2013	63590	£356.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/08/2013	63591	£141.36
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	Transformation	Capital Expenditure	Building Works	09/08/2013	63592	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/08/2013	63593	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/08/2013	63594	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/08/2013	63595	£130.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/08/2013	63596	£238.06
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/08/2013	63597	£30.00
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63598	£24.98
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Admission Entry Fees	09/08/2013	63599	£1,037.97
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	09/08/2013	63600	£700.00
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	09/08/2013	63601	£23,775.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	09/08/2013	63602	£40.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63603	£15,270.29
GRAHAM CAREY LTD	Adult Social Care	People Services	Revenue	Joint Finance	09/08/2013	63604	£1,709.10
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	09/08/2013	63605	£4,692.86
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63606	£5,737.48
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63607	£1,428.56
BRITISH GAS BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Electricity	09/08/2013	63608	£79,499.63
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63609	£3,299.33

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REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	09/08/2013	63610	£190.76
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	09/08/2013	63611	£1,534.27
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/08/2013	63612	£660.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/08/2013	63613	£476.24
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/08/2013	63614	£683.40
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/08/2013	63615	£3,775.48
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/08/2013	63616	£264.41
REDACTED	Children's and Education Services	People Services	Revenue	Books and Publications	09/08/2013	63617	£28.49
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	09/08/2013	63618	£1,050.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/08/2013	63619	£80.00
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63620	£1,239.15
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63621	£3,284.45
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63622	£315.45
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	09/08/2013	63623	£38.32
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63624	£5,737.48
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	09/08/2013	63625	£249.00
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/08/2013	63626	£62.51
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/08/2013	63627	£12,621.34
TOGETHER WORKING FOR WELLBEING	Children's and Education Services	People Services	Revenue	Project Work	09/08/2013	63628	£38.98
AIMING HIRE MINIBUSES	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/08/2013	63629	£100.00
T-THREE PUBLIC SECTOR CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	09/08/2013	63630	£385.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/08/2013	63631	-£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/08/2013	63632	-£53.85
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	09/08/2013	63633	£243.06
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Accommodation Payments	09/08/2013	63634	£219.54
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	09/08/2013	63635	£150.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/08/2013	63636	£345.00
THE RE USE PARTNERSHIP	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	12/08/2013	63637	£5,000.00

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PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/08/2013	63638	£345.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	12/08/2013	63639	£5,625.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/08/2013	63640	£100.00
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	12/08/2013	63641	£263.70
BELLS BUSES	Children's and Education Services	People Services	Revenue	Project Work	12/08/2013	63642	£380.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63643	£599.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63644	£606.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63645	£512.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63646	£1,548.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63647	£3,629.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63648	£1,478.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63649	£4,631.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63650	£4,902.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63651	£1,651.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63652	£1,580.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/08/2013	63653	£709.72
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	12/08/2013	63654	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/08/2013	63655	£50.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63656	£10.00
WALKERS INVICTA LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63657	£276.00
EASY CONNECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	12/08/2013	63658	£187.50
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/08/2013	63659	£47.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/08/2013	63660	£673.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63661	£5.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63662	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63663	£37.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63664	£217.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63665	£4.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63666	£113.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63667	£775.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63668	£862.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63669	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63670	£715.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63671	£330.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63672	£680.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63673	£316.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63674	£2,030.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63675	£180.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63676	£17.85

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63677	£161.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63678	£224.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63679	£837.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63680	£15.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63681	£93.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63682	£1,245.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63683	£359.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63684	£94.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63685	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63686	£291.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63687	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63688	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63689	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63690	£502.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63691	£1,219.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63692	£258.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63693	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63694	£339.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63695	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63696	£46.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63697	£46.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63698	£85.71
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63699	£439.60
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63700	£931.80
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63701	£173.00
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63702	£12.48
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63703	£694.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63704	£469.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63705	£67.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63706	£252.80
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63707	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63708	£768.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63709	£237.37
AHUJA HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63710	£260.00
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63711	£446.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	63712	£738.48
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	12/08/2013	63713	£764.61
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	12/08/2013	63714	£137.66
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	12/08/2013	63715	£275.32
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	12/08/2013	63716	£222.36
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/08/2013	63717	£9,312.57

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RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/08/2013	63718	£1,050.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	12/08/2013	63719	£65,045.44
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	12/08/2013	63720	£527.12
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	12/08/2013	63721	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63722	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63723	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63724	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63725	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63726	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63727	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63728	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63729	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63730	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63731	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63732	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63733	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63734	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63735	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63736	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63737	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63738	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63739	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63740	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63741	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63742	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63743	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63744	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63745	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63746	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	12/08/2013	63747	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63748	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63749	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63750	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63751	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63752	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63753	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63754	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63755	£116.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63756	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63757	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63758	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63759	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63760	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63761	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63762	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63763	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63764	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63765	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63766	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63767	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	63768	£53.85
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	12/08/2013	63769	£455.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	12/08/2013	63770	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/08/2013	63771	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Care Maters	12/08/2013	63772	£4,300.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63773	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63774	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63775	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63776	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63777	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	63778	£304.29
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63779	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63780	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63781	£101.41
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63782	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63783	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63784	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63785	£55.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63786	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63787	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63788	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63789	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63790	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63791	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63792	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63793	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63794	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63795	£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	12/08/2013	63796	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63797	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63798	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63799	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63800	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63801	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63802	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63803	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63804	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63805	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63806	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63807	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63808	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63809	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63810	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	63811	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63812	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	12/08/2013	63813	£14.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63814	£56.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	12/08/2013	63815	£89.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63816	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63817	£272.97
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63818	£58.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63819	£65.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63820	£64.47
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63821	£63.23
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63822	£157.95
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63823	£344.84
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63824	£193.73
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63825	£210.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63826	£187.73
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63827	£81.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63828	£93.36
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63829	£106.29
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63830	£48.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63831	£29.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63832	£46.79
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/08/2013	63833	£431.32
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63834	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63835	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63836	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63837	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63838	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63839	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63840	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63841	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63842	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63843	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63844	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63845	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63846	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63847	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63848	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/08/2013	63849	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63850	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63851	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63852	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/08/2013	63853	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63854	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63855	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63856	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63857	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63858	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63859	£101.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63860	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63861	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63862	£405.66
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63863	£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	Supported Lodgings Carer - Weekly Pay	12/08/2013	63864	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63865	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63866	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63867	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63868	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63869	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	12/08/2013	63870	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63871	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63872	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63873	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63874	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63875	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63876	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63877	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63878	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63879	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63880	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63881	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63882	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63883	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63884	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63885	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63886	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63887	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63888	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63889	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63890	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63891	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63892	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63893	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63894	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63895	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/08/2013	63896	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63897	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63898	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63899	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63900	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63901	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63902	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63903	£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	12/08/2013	63904	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63905	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63906	£55.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63907	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63908	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63909	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63910	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63911	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/08/2013	63912	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63913	£101.41
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63914	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63915	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63916	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63917	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63918	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63919	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63920	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63921	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63922	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63923	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63924	£22.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63925	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63926	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63927	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63928	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63929	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63930	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63931	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	63932	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	12/08/2013	63933	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63934	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63935	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63936	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63937	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63938	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63939	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63940	£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	12/08/2013	63941	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	63942	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63943	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63944	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	63945	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63946	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	12/08/2013	63947	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63948	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63949	£101.41
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63950	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63951	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63952	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63953	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63954	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63955	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63956	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63957	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63958	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63959	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63960	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63961	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63962	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63963	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63964	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63965	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63966	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63967	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63968	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63969	£288.92

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63970	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63971	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63972	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63973	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63974	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63975	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63976	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63977	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	12/08/2013	63978	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63979	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63980	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63981	£156.26
THE C.A.T.T PARTNERSHIP	Children's and Education Services	People Services	Revenue	Assessments	12/08/2013	63982	£537.62
ALLIANZ MUSICAL INSURANCE	Children's and Education Services	People Services	Revenue	Contents Insurance	12/08/2013	63983	£3,623.39
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	12/08/2013	63984	£185.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63985	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63986	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63987	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63988	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63989	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63990	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63991	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63992	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63993	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63994	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63995	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63996	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63997	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63998	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	63999	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	12/08/2013	64000	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64001	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64002	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64003	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64004	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64005	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64006	£181.13

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64007	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64008	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64009	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64010	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64011	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64012	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64013	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64014	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64015	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64016	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64017	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64018	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64019	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64020	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64021	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64022	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64023	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64024	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64025	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64026	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64027	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64028	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64029	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64030	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64031	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64032	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64033	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64034	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64035	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64036	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64037	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64038	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64039	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64040	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64041	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64042	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64043	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64044	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64045	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64046	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64047	£170.42

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64048	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64049	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64050	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64051	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64052	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64053	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64054	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64055	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64056	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64057	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64058	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64059	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64060	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64061	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64062	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64063	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64064	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64065	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64066	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64067	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64068	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64069	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64070	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64071	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64072	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64073	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64074	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64075	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64076	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64077	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64078	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64079	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64080	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64081	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64082	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64083	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64084	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64085	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64086	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64087	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64088	£123.78

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64089	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	12/08/2013	64090	£174.23
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	12/08/2013	64091	£71.30
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	64092	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	12/08/2013	64093	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/08/2013	64094	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	64095	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	64096	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	64097	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	64098	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/08/2013	64099	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	64100	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	64101	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	64102	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/08/2013	64103	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	64104	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	64105	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/08/2013	64106	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	64107	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	64108	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	12/08/2013	64109	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/08/2013	64110	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	12/08/2013	64111	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/08/2013	64112	£16.67
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/08/2013	64113	£40,745.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/08/2013	64114	£64.02
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/08/2013	64115	£24.67
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/08/2013	64116	£21.90
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/08/2013	64117	£3,000.00

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PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/08/2013	64118	£600.00
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	13/08/2013	64119	£139.94
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	13/08/2013	64120	£1,050.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/08/2013	64121	£345.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64122	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64123	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64124	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64125	£897.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/08/2013	64126	£575.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	13/08/2013	64127	£500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/08/2013	64128	£230.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/08/2013	64129	£225.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	13/08/2013	64130	£145.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	13/08/2013	64131	£145.50
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/08/2013	64132	£8,438.90
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	13/08/2013	64133	£8.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	13/08/2013	64134	£39.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/08/2013	64135	£210.75
C A TRAFFIC LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/08/2013	64136	£295.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64137	£180.87
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	13/08/2013	64138	£61.28
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	13/08/2013	64139	£1,142.00
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Revenue	Rent Payable	13/08/2013	64140	£1,480.00
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Revenue	Rent Payable	13/08/2013	64141	£1,500.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	13/08/2013	64142	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	13/08/2013	64143	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	13/08/2013	64144	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	13/08/2013	64145	£203.00
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Revenue	Rent Payable	13/08/2013	64146	£260.00
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Revenue	Rent Payable	13/08/2013	64147	£80.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/08/2013	64148	£80.00
XYZ LAND SURVEYS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	13/08/2013	64149	£2,825.00
XYZ LAND SURVEYS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	13/08/2013	64150	£4,340.00
XYZ LAND SURVEYS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	13/08/2013	64151	£4,565.00

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XYZ LAND SURVEYS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	13/08/2013	64152	£4,010.00
XYZ LAND SURVEYS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	13/08/2013	64153	£5,625.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	13/08/2013	64154	£220.96
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	13/08/2013	64155	£40.45
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	13/08/2013	64156	£535.12
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64157	£232.80
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/08/2013	64158	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/08/2013	64159	£1,550.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	13/08/2013	64160	£128.95
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	13/08/2013	64161	£51.41
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	13/08/2013	64162	£380.00
LBBD	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/08/2013	64163	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/08/2013	64164	£130.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	13/08/2013	64165	£5,999.29
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Internal Painting	13/08/2013	64166	£10,332.26
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Pre Painting Repairs	13/08/2013	64167	£4,522.98
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Internal Painting	13/08/2013	64168	£46,276.33
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	13/08/2013	64169	£41,559.34
COMPLETE COURIERS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	13/08/2013	64170	£178.50
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/08/2013	64171	£5,018.00
INTEGRATED SKILLS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	IT Project Related Expenditure	13/08/2013	64172	£967.33
BRUEL AND KJAER LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	13/08/2013	64173	£5,922.90
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64174	£460.75
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64175	£58.75
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/08/2013	64176	£16.35
LEE VALLEY CANOE CYCLE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/08/2013	64177	£120.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64178	£138.85
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64179	£16.72
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64180	£18.78
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64181	£33.23
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64182	£316.23
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64183	£35.15
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	13/08/2013	64184	£163.44
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	13/08/2013	64185	£71.20
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	13/08/2013	64186	£1,340.33

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BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/08/2013	64187	£277.75
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Stationery	13/08/2013	64188	£38.70
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	13/08/2013	64189	£72.39
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/08/2013	64190	£3,955.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	13/08/2013	64191	£100.94
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	13/08/2013	64192	£362.00
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Gifts	13/08/2013	64193	£1,595.09
ST JOSEPHS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	13/08/2013	64194	£315.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	13/08/2013	64195	£44.00
PMD MAGNETICS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/08/2013	64196	£2,060.50
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	13/08/2013	64197	£140.78
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	13/08/2013	64198	£85.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	13/08/2013	64199	£99.00
CANON UK LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Printing	13/08/2013	64200	£665.00
FINGERTIPS TYPING SERVICES	Children's and Education Services	People Services	Revenue	Assessments	13/08/2013	64201	£421.50
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/08/2013	64202	£81.14
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/08/2013	64203	£127.20
E ON SUSTAINABLE ENERGY	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	13/08/2013	64204	£5,213.48
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	13/08/2013	64205	£24.10
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Stationery	13/08/2013	64206	£1,700.00
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	13/08/2013	64207	£100.00
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	13/08/2013	64208	£211.17
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/08/2013	64209	-£370.52
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/08/2013	64210	£12,424.87
THURROCK LIFESTYLE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	13/08/2013	64211	£40.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64212	£33.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/08/2013	64213	£182.02
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/08/2013	64214	£69.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64215	£20.58
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64216	£37.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64217	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64218	£48.63
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64219	£24.69
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64220	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64221	£47.91
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/08/2013	64222	£76.02
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Postage	13/08/2013	64223	£39.20

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OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	13/08/2013	64224	£300.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	13/08/2013	64225	£175.40
WOODCOCK LEE ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	13/08/2013	64226	£2,800.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Hospitality Expenses	13/08/2013	64227	£1,700.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	13/08/2013	64228	£45,454.17
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	13/08/2013	64229	£22,841.60
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/08/2013	64230	£3,439.80
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/08/2013	64231	£3,554.46
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	13/08/2013	64232	£24,719.80
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	13/08/2013	64233	£6,279.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/08/2013	64234	£500.00
RESIDENTIAL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	13/08/2013	64235	£320.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/08/2013	64236	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/08/2013	64237	£3,846.16
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/08/2013	64238	£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/08/2013	64239	£40.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/08/2013	64240	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/08/2013	64241	£260.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	13/08/2013	64242	£644.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/08/2013	64243	£29.70
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	13/08/2013	64244	£4.99
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/08/2013	64245	£38.70
MICROMA LEISURE LIMITED T/A THE VILLAGE COUNTRY CL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/08/2013	64246	£195.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	13/08/2013	64247	£64.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/08/2013	64248	£3,307.68
KBL EVENT HIRE	Children's and Education Services	People Services	Revenue	Professional Fees	13/08/2013	64249	£135.00
PHOENIX SOFTWARE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/08/2013	64250	£45,794.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/08/2013	64251	£2.20
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	13/08/2013	64252	£254.07
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Professional Fees	13/08/2013	64253	£80.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	13/08/2013	64254	£141.05
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	13/08/2013	64255	£1,581.60

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HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/08/2013	64256	£3,307.68
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	13/08/2013	64257	£616.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	13/08/2013	64258	£79.61
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64259	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64260	£287.45
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64261	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64262	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64263	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/08/2013	64264	£644.51
THE SPECTATOR LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Books and Publications	13/08/2013	64265	£111.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	13/08/2013	64266	£560.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/08/2013	64267	£28.99
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/08/2013	64268	£3,307.68
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	13/08/2013	64269	£650.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/08/2013	64270	£220.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/08/2013	64271	£1,950.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/08/2013	64272	£165.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/08/2013	64273	£165.00
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	13/08/2013	64274	£314.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	13/08/2013	64275	£1,395.92
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	13/08/2013	64276	£998.71
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	13/08/2013	64277	£2,000.00
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	13/08/2013	64278	£2,200.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	13/08/2013	64279	£5.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	13/08/2013	64280	£12.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/08/2013	64281	£470.84
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	13/08/2013	64282	£55.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	14/08/2013	64283	£154.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	14/08/2013	64284	£110.00
THE INTERACTIVE HEALTH AND SAFETY COMPANY LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	14/08/2013	64285	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64286	£65.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	14/08/2013	64287	£1,800.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	14/08/2013	64288	£1,800.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	14/08/2013	64289	£2,520.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	14/08/2013	64290	£1,800.00
FAMILY FUTURES CONSORTIUM LTD	Children's and Education Services	People Services	Revenue	Social Care Expenditure	14/08/2013	64291	£3,205.00

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64292	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64293	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64294	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64295	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64296	£65.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64297	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64298	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64299	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64300	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/08/2013	64301	£539.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/08/2013	64302	£654.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64303	£60.00
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	14/08/2013	64304	£10,780.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Translating and Interpreting Services	14/08/2013	64305	£1,845.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/08/2013	64306	£120.00
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/08/2013	64307	£44.15
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	14/08/2013	64308	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	14/08/2013	64309	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	14/08/2013	64310	£1,724.67
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64311	£65.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64312	£150.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64313	£299.80
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64314	£705.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64315	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64316	£103.80
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64317	£115.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64318	£154.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64319	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64320	£337.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64321	£270.97
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	14/08/2013	64322	£113.44
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64323	£65.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64324	£65.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/08/2013	64325	£58.75
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64326	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64327	£65.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	14/08/2013	64328	£154.60
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	14/08/2013	64329	£254.78
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/08/2013	64330	£288.34
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/08/2013	64331	£306.77
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64332	£65.00
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	14/08/2013	64333	£1,808.65
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64334	£1,038.20
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64335	£65.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64336	£48.00
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64337	£4,983.33
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64338	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64339	£101.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64340	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64341	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	14/08/2013	64342	£266.50
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/08/2013	64343	£185.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	14/08/2013	64344	£4,250.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64345	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64346	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64347	£130.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64348	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64349	£65.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64350	£130.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64351	£80.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64352	£80.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64353	£50.00

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64354	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64355	£50.00
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	14/08/2013	64356	£17.00
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	14/08/2013	64357	£230.06
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	14/08/2013	64358	£503.45
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64359	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64360	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64361	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64362	£65.00
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	14/08/2013	64363	£340.80
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	14/08/2013	64364	£63.56
GVA FINANCIAL CONSULTING LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Consultant Fees	14/08/2013	64365	£34,444.10
ASSA ABLOY ENTRANCE SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/08/2013	64366	£119.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	14/08/2013	64367	£208.80
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	14/08/2013	64368	£45.90
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	14/08/2013	64369	£95.49
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64370	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64371	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64372	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64373	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64374	£65.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64375	£1,766.53
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64376	£1,803.32
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64377	£1,456.31
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64378	£1,989.33
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64379	£1,496.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64380	£120.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64381	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64382	£1,059.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/08/2013	64383	£111.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64384	£456.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64385	£295.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64386	£79.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64387	£34.74
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64388	£1,488.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/08/2013	64389	£883.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/08/2013	64390	£1,116.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/08/2013	64391	£965.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/08/2013	64392	£1,794.52

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64393	£147.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/08/2013	64394	£468.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	14/08/2013	64395	£173.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64396	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64397	£478.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	14/08/2013	64398	£711.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	14/08/2013	64399	£43.41
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64400	£1,395.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64401	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64402	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64403	£160.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64404	£140.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64405	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64406	£130.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64407	£120.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64408	£708.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64409	£138.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64410	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64411	£748.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/08/2013	64412	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64413	£34.72
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/08/2013	64414	£3,306.38
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64415	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64416	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64417	£65.00
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64418	£825.79
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	14/08/2013	64419	£150.00
ST MARY'S BAY VILLAGE HALL	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/08/2013	64420	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/08/2013	64421	£17.20
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64422	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64423	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64424	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64425	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64426	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64427	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64428	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64429	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64430	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64431	£65.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/08/2013	64432	£186.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	14/08/2013	64433	£90.00

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64434	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64435	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64436	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64437	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64438	£65.00
LIGHT LOADS S E	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/08/2013	64439	£385.00
LIGHT LOADS S E	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/08/2013	64440	£320.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64441	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64442	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64443	£65.00
INTEGRATED SKILLS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	IT Project Related Expenditure	14/08/2013	64444	£615.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64445	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64446	£65.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64447	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64448	£950.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64449	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64450	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64451	£65.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/08/2013	64452	£75.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/08/2013	64453	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64454	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64455	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64456	£65.00
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/08/2013	64457	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64458	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64459	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64460	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64461	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64462	£65.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	14/08/2013	64463	£819.14
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	14/08/2013	64464	£307.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64465	£2,945.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64466	£2,356.00
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	14/08/2013	64467	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64468	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64469	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64470	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64471	£65.00

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G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64472	£3,982.43
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64473	£2,006.16
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64474	£5,532.26
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64475	£20.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64476	£20.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64477	£150.76
SEDGWICK FENCING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Paths And Fences	14/08/2013	64478	£730.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64479	£251.46
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64480	£65.00
THURROCK LOCAL ENTERPRISE AGENCY LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	14/08/2013	64481	£2,040.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64482	£65.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/08/2013	64483	£153,802.96
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64484	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64485	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64486	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64487	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64488	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64489	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64490	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64491	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64492	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64493	£65.00
SEABROOKE RISE COMMUNITY HOUSE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Rent Payable	14/08/2013	64494	£50.00
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	14/08/2013	64495	£2,886.65
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64496	£20.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	14/08/2013	64497	£228.06
BRITISH HEART FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64498	£192.19
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64499	£1,753.12
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64500	£5,697.64
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/08/2013	64501	£689.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64502	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64503	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64504	£65.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	14/08/2013	64505	£1,107.74
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64506	£65.00

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HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/08/2013	64507	£15.50
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64508	£90.98
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64509	£65.00
PETERBOROUGH CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64510	£25,260.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	14/08/2013	64511	£459.94
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64512	£78.05
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64513	£44.95
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64514	£45.20
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64515	£135.99
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	14/08/2013	64516	£120.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64517	£320.34
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64518	£142.39
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64519	£40.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/08/2013	64520	£139.95
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64521	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64522	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64523	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64524	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64525	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64526	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64527	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64528	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64529	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64530	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64531	£65.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	14/08/2013	64532	£108.72
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64533	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64534	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64535	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64536	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64537	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64538	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64539	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64540	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64541	£65.00
RENTOKIL INITIAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	14/08/2013	64542	£146.08
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64543	£65.00

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64544	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64545	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64546	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64547	£65.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64548	£86.11
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64549	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64550	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64551	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64552	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64553	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64554	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64555	£65.00
c	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64556	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64557	£65.00
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	14/08/2013	64558	£105.40
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64559	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64560	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64561	£65.00
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	14/08/2013	64562	£44.78
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64563	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64564	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64565	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64566	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64567	£65.00
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64568	£2,604.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64569	£65.00
S G C GLASS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	14/08/2013	64570	£648.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64571	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64572	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64573	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64574	£65.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/08/2013	64575	£438.75
SECURE SHUTTERS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64576	£138.40
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64577	£1,949.22
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	14/08/2013	64578	£51.68
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/08/2013	64579	£65.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Stationery	14/08/2013	64580	£168.91
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/08/2013	64581	£1,060.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	14/08/2013	64582	£28.69

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REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	14/08/2013	64583	£600.00
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	14/08/2013	64584	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	14/08/2013	64585	£14,297.25
L E BRAND AND SONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	14/08/2013	64586	£55.00
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	14/08/2013	64587	£8,046.56
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/08/2013	64588	£190.00
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64589	£13,082.40
EGBERT TAYLOR AND CO LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	14/08/2013	64590	£9,213.65
EGBERT TAYLOR AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	14/08/2013	64591	£942.50
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	14/08/2013	64592	£320.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	14/08/2013	64593	£3,467.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64594	£281.03
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64595	£82.71
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64596	£85.94
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/08/2013	64597	£25.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64598	£100.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/08/2013	64599	£100.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/08/2013	64600	£714.28
REDACTED	Children's and Education Services	People Services	Revenue	MAGS Panel	14/08/2013	64601	£50.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64602	£2,969.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/08/2013	64603	£3,680.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64604	£6,200.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64605	£33,008.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64606	£33,008.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64607	£33,008.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	14/08/2013	64608	£15.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/08/2013	64609	£1,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Examination Income	14/08/2013	64610	£55.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	14/08/2013	64611	£25.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/08/2013	64612	£2,000.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	14/08/2013	64613	£63.85
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	14/08/2013	64614	£20.30
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	14/08/2013	64615	£4.00
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	14/08/2013	64616	£7,350.00

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PEARTREE SURGERY	Children's and Education Services	People Services	Revenue	Safety Health Care Programme	14/08/2013	64617	£45.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	14/08/2013	64618	£227.90
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Hospitality Expenses	14/08/2013	64619	£55.00
SENSE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/08/2013	64620	£38.38
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/08/2013	64621	£3,284.45
WORKING 4 CHILDREN LTD	Children's and Education Services	People Services	Revenue	Employee Training	14/08/2013	64622	-£175.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	64623	£74.30
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/08/2013	64624	£233.60
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/08/2013	64625	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/08/2013	64626	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/08/2013	64627	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/08/2013	64628	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/08/2013	64629	£1,053.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/08/2013	64630	£1,977.83
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	14/08/2013	64631	£33.75
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/08/2013	64632	£225.00
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/08/2013	64633	£590.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	15/08/2013	64634	£945.90
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/08/2013	64635	£154.00
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	15/08/2013	64636	£42.55
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	15/08/2013	64637	£33.35
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	15/08/2013	64638	£104.65
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	15/08/2013	64639	£20.70
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	15/08/2013	64640	£112.70
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	15/08/2013	64641	£150.65
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	15/08/2013	64642	£45.00
THE DIVETTES	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	15/08/2013	64643	£310.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/08/2013	64644	-£1,428.00
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/08/2013	64645	£3,330.00
I C E CONSULTANCY	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	15/08/2013	64646	£2,225.84
NEIL STEWART ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	15/08/2013	64647	£389.00

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IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/08/2013	64648	£7,687.50
TORMAX UNITED KINGDOM LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	15/08/2013	64649	£245.93
PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/08/2013	64650	£350.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	64651	£212.09
ESSEX FIRE SAFETY LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	15/08/2013	64652	£50.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64653	£56.27
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64654	£91.78
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64655	£82.77
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64656	£36.21
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64657	£44.61
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64658	£552.14
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64659	£739.83
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64660	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64661	£24.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64662	£791.12
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64663	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64664	£24.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64665	£24.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64666	£48.48
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64667	£28.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64668	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64669	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64670	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64671	£24.17
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64672	£24.17
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64673	£24.17
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64674	£43.63

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64675	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64676	£109.06
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64677	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64678	£589.84
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64679	£677.39
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64680	£88.06
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	15/08/2013	64681	£1,058.42
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64682	£303.78
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64683	£7.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64684	£501.34
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64685	£1,283.60
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64686	£65.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64687	£605.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	15/08/2013	64688	£656.86
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64689	£79.48
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64690	£54.48
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64691	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64692	£513.61
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64693	£63.21
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64694	£62.85
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64695	£425.03
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64696	£545.32
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64697	£685.84
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64698	£525.72
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64699	£617.92
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	15/08/2013	64700	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	15/08/2013	64701	£34.61

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64702	£58.12
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64703	£67.58
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64704	£439.03
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64705	£540.93
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64706	£89.12
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64707	£660.62
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64708	£1,037.35
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/08/2013	64709	£62.35
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64710	£246.83
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64711	£177.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64712	£127.65
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64713	£174.59
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64714	£754.37
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64715	£621.22
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64716	£372.49
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/08/2013	64717	£140.07
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64718	£120.16
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64719	£154.15
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64720	£219.01
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64721	£162.11
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64722	£180.78
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	15/08/2013	64723	£334.72
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	15/08/2013	64724	£336.33
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64725	£138.58
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	15/08/2013	64726	£155.63
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64727	£93.68

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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	15/08/2013	64728	£145.15
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	64729	£89.46
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	15/08/2013	64730	£41.60
RESPONSE SECURITY SOLUTIONS LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	15/08/2013	64731	£261.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	15/08/2013	64732	£7,939.42
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	64733	£114.48
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	64734	£190.02
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/08/2013	64735	-£15.44
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	64736	£188.40
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/08/2013	64737	£1,500.00
SHELTER TRAINING AND PUBLICATIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	15/08/2013	64738	£120.00
TROWERS AND HAMLINS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/08/2013	64739	£2,750.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/08/2013	64740	£1,169.28
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/08/2013	64741	£40.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/08/2013	64742	£335.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64743	£741.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64744	£605.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64745	£604.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64746	£555.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64747	£2,831.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64748	£2,717.73
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64749	£4,950.38
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64750	£1,000.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64751	£4,964.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/08/2013	64752	£3,960.39
SOLBUSH LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	15/08/2013	64753	£300.00
TESBOWL LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	15/08/2013	64754	£341.00
TESBOWL LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	15/08/2013	64755	£1,430.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/08/2013	64756	£5,799.01
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/08/2013	64757	£1,101.50
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	64758	£37.50
AVELEY VILLAGE COMMUNITY FORUM LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/08/2013	64759	£120.00
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/08/2013	64760	£20.00
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	15/08/2013	64761	£2,040.40
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	15/08/2013	64762	£1,678.00

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H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	15/08/2013	64763	£1,678.00
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	15/08/2013	64764	£1,678.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	15/08/2013	64765	£130.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/08/2013	64766	£572.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Materials	15/08/2013	64767	£148.40
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/08/2013	64768	£3,254.16
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/08/2013	64769	£350.00
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	15/08/2013	64770	£600.00
RIBA ENTERPRISES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	15/08/2013	64771	£54.60
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	15/08/2013	64772	£254.13
HUNTERS CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Stationery	15/08/2013	64773	£47.99
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	15/08/2013	64774	£670.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64775	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64776	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64777	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64778	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64779	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64780	£158.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64781	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64782	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64783	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64784	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64785	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64786	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64787	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64788	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64789	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64790	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64791	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64792	£249.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64793	£174.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64794	£67.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64795	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64796	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64797	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64798	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64799	£261.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64800	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64801	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64802	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64803	£215.10

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67715	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67716	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67717	£216.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67718	£261.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67719	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67720	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67721	£2.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67722	£245.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67723	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67724	£216.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67725	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67726	£171.74
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67727	£7,267.57
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67728	£25,244.67
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67729	£67,919.30
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67730	£785.36
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67731	£1,030.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67732	£651.20
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67733	£32,508.74
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67734	£3,836.32
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67735	£3,965.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67736	£1,212.20
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67737	£5,039.56
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67738	£2,210.76
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67739	£738.48
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67740	£2,016.96
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67741	£13,634.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67742	£1,277.40
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67743	£11,207.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67744	£823.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67745	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67746	£589.12
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67747	£3,246.16
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67748	£1,990.79
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67749	£79,054.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67750	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67751	£70,866.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67752	£1,509.24
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67753	£11,552.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67754	£8,165.12

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67755	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67756	£437.44
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67757	£1,786.16
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67758	£1,287.48
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67759	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67760	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67761	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67762	£558.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67763	£532.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67764	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67765	£478.32
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67766	£2,307.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67767	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67768	£2,021.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67769	£507.68
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67770	£1,149.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67771	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67772	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67773	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67774	£1,416.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67775	£1,218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67776	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67777	£3,390.64
ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67778	£2,315.00
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67779	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67780	£1,560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67781	£1,461.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67782	£591.76
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67783	£666.92
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67784	£4,087.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67785	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67786	£484.60
GEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67787	£3,052.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67788	£108.40
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67789	£1,422.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67790	£4,669.62
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67791	£1,736.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67792	£975.68
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67793	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67794	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67795	£382.76

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67796	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67797	£466.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67798	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67799	£1,223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67800	£476.92
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67801	£1,382.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67802	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67803	£323.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67804	£651.36
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67805	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67806	£348.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67807	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67808	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67809	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67810	£567.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67811	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67812	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67813	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67814	£589.12
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67815	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67816	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67817	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67818	£1,399.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67819	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67820	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67821	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67822	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67823	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67824	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67825	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67826	£497.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67827	£608.96
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67828	£661.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67829	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67830	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67831	£1,385.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67832	£701.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67833	£2,392.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67834	£633.68
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67835	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67836	£530.76

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67837	£511.68
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67838	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67839	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67840	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67841	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67842	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67843	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67844	£891.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67845	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67846	£223.64
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67847	£683.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67848	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67849	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67850	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67851	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67852	£342.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67853	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67854	£502.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67855	£240.00
CDS ESTATE MANAGERMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67856	£406.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67857	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67858	£742.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67859	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67860	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67861	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67862	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67863	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67864	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67865	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67866	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67867	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67868	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67869	£1,743.44
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67870	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67871	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67872	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67873	£1,356.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67874	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67875	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67876	£507.68
NEWHOME PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67877	£752.04

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67878	£291.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67879	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67880	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67881	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67882	£2,549.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67883	£359.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67884	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67885	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67886	£507.68
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67887	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67888	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67889	£1,051.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67890	£1,676.64
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	15/08/2013	67891	£11,156.17
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	15/08/2013	67892	£710.30
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	15/08/2013	67893	£19,402.00
EMB EXCELLENCE LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	15/08/2013	67894	£12,752.75
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67895	£195.51
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/08/2013	67896	£3,935.53
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	15/08/2013	67897	£1,665.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67898	£492.50
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67899	£21,050.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67900	£1,780.96
PARTY PACKS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/08/2013	67901	£22.39
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Staff Advertising	15/08/2013	67902	£45.00
PHS LTD	Children's and Education Services	People Services	Revenue	Project Work	15/08/2013	67903	£337.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	15/08/2013	67904	£10.33
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	15/08/2013	67905	£10.33
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	15/08/2013	67906	£55.53
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	15/08/2013	67907	£56.10
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	15/08/2013	67908	£21.81
RAWLEY PLANT LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	15/08/2013	67909	£2,709.50
APEC PLANT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67910	£1,048.80
APEC PLANT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67911	£25.00
APEC PLANT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67912	£440.00
APEC PLANT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67913	£562.00
THAMESIDE TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Parking Fees	15/08/2013	67914	£180.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/08/2013	67915	£4,123.00
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	15/08/2013	67916	£180.00

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THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67917	£113.88
COOLCONTROL UK	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	67918	£50.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67919	£7,279.05
THAMESIDE TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	15/08/2013	67920	£205.00
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/08/2013	67921	£3,359.51
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67922	£76.24
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67923	£26.32
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67924	£18.87
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67925	£15.36
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67926	£26.79
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	15/08/2013	67927	£110.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	15/08/2013	67928	£208.75
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67929	£31.75
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67930	£14.54
THURROCK CVS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	15/08/2013	67931	£46.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/08/2013	67932	£182.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/08/2013	67933	£232.50
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	15/08/2013	67934	£223.79
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	15/08/2013	67935	£441.18
TRAILNET	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Site Works	15/08/2013	67936	£350.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67937	£127.35
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/08/2013	67938	£13,613.79
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	15/08/2013	67939	£108.92
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	15/08/2013	67940	£6,420.00
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	15/08/2013	67941	£1,093.20
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	15/08/2013	67942	£60.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	15/08/2013	67943	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	15/08/2013	67944	£2,900.03
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	15/08/2013	67945	£212.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	15/08/2013	67946	£150.00
STEVE HOBART PHOTOGRAPHY	Children's and Education Services	People Services	Revenue	Strategic Marketing	15/08/2013	67947	£149.70
STEVE HOBART PHOTOGRAPHY	Children's and Education Services	People Services	Revenue	Strategic Marketing	15/08/2013	67948	£500.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	15/08/2013	67949	£2.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	15/08/2013	67950	£22.81
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Fees	15/08/2013	67951	£44,307.00

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ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Grant Claims	15/08/2013	67952	£6,650.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	15/08/2013	67953	£1,900.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	15/08/2013	67954	£565.00
SDSA FOUNDATION	Children's and Education Services	People Services	Revenue	Stationery	15/08/2013	67955	£357.00
KIS (EDUCATION SOLUTIONS) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/08/2013	67956	£225.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Revenue	Telephones Line Rental	15/08/2013	67957	£60.76
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	15/08/2013	67958	£200.19
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/08/2013	67959	£1,080.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/08/2013	67960	£1,320.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/08/2013	67961	£25.75
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/08/2013	67962	£10.80
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/08/2013	67963	£30.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/08/2013	67964	£16.75
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/08/2013	67965	£45.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/08/2013	67966	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/08/2013	67967	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/08/2013	67968	£2.40
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67969	£4,158.75
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67970	£522.81
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67971	£1,314.92
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67972	£1,219.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67973	£251.51
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67974	£160.55
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67975	£1,056.02
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67976	£700.93
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67977	£54.52
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67978	£602.62
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67979	£82.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/08/2013	67980	£582.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	15/08/2013	67981	£1,451.91
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	15/08/2013	67982	£500.00

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SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/08/2013	67983	£53.85
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	15/08/2013	67984	£40.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	15/08/2013	67985	£86.47
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/08/2013	67986	£271.51
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/08/2013	67987	£23.75
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/08/2013	67988	£26.25
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	15/08/2013	67989	£310.84
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/08/2013	67990	£248.90
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/08/2013	67991	£25.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/08/2013	67992	£10.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/08/2013	67993	£51.85
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Premises Costs	15/08/2013	67994	£16.62
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	15/08/2013	67995	£24.15
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	67996	£216.48
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	67997	£181.53
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Promotions and Publicity	15/08/2013	67998	£5.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	15/08/2013	67999	£128.80
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	15/08/2013	68000	£67.00
CATCH 22	Children's and Education Services	People Services	Revenue	Project Work	15/08/2013	68001	£24,999.00
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	15/08/2013	68002	£4,075.88
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/08/2013	68003	£48.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	15/08/2013	68004	£31.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	15/08/2013	68005	£23.25
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/08/2013	68006	£48.00
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/08/2013	68007	£240.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	15/08/2013	68008	£30.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	15/08/2013	68009	£135.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	15/08/2013	68010	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	15/08/2013	68011	£115.00
H M REVENUE & CUSTOMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	15/08/2013	68012	£2,337.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/08/2013	68013	£82.64
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/08/2013	68014	£13.17
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	15/08/2013	68015	£643.50

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T-THREE PUBLIC SECTOR CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	15/08/2013	68016	£597.50
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/08/2013	68017	£4,041.16
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	15/08/2013	68018	£35.54
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	15/08/2013	68019	£30.44
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	68020	£161.25
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	68021	£332.74
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/08/2013	68022	£201.94
BELLS BUSES	Children's and Education Services	People Services	Revenue	Project Work	16/08/2013	68023	£500.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68024	£1,452.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68025	£2,959.71
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/08/2013	68026	£3,554.46
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68027	£3,554.46
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	16/08/2013	68028	£1,800.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	16/08/2013	68029	£1,620.00
ARGOS HORNCHURCH	Children's and Education Services	People Services	Revenue	Furniture Purchase	16/08/2013	68030	£46.86
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/08/2013	68031	£136.78
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68032	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68033	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68034	£2,157.29
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68035	£16,445.00
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68036	£2,000.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68037	£135.50
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	16/08/2013	68038	£14,390.00
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68039	£5,276.50
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	16/08/2013	68040	£3,283.17
ESSEX SPORTS & FITNESS LTD	Children's and Education Services	People Services	Revenue	Project Work	16/08/2013	68041	£2,000.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	16/08/2013	68042	£5,229.50
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	16/08/2013	68043	£283.68
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	16/08/2013	68044	£112.50
SERIOUS COMEDY	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/08/2013	68045	£1,640.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68046	£56.72

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TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68047	£68.06
GAILARDE LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/08/2013	68048	£143.40
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/08/2013	68049	£587.77
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Special Guardianship	16/08/2013	68050	£673.92
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68051	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68052	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68053	£6,109.92
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/08/2013	68054	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68055	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68056	£135.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68057	£80.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68058	£51.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68059	£1,696.32
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68060	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68061	£67.50
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68062	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68063	£50.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/08/2013	68064	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/08/2013	68065	£1,665.00
CSCSC LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/08/2013	68066	£2,062.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/08/2013	68067	£1,329.25
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/08/2013	68068	£339.50
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68069	£1,948.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68070	£939.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68071	£34.72
CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68072	£2,183.29
ECONOGAS LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	16/08/2013	68073	£327.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68074	£1,097.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/08/2013	68075	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68076	£1,654.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/08/2013	68077	£34.72

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CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68078	£2,112.86
CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68079	£2,183.29
CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68080	£2,112.86
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	68081	£91.52
SUPERINTENDANT REGISTRAR	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/08/2013	68082	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/08/2013	68083	£70.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/08/2013	68084	£72.50
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	68085	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/08/2013	68086	£140.00
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/08/2013	68087	£385.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	16/08/2013	68088	£41,966.35
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Internal Painting	16/08/2013	68089	£109,498.62
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	16/08/2013	68090	£420.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/08/2013	68091	£2,039.40
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/08/2013	68092	£21.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	16/08/2013	68093	£298.17
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	16/08/2013	68094	£192.50
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/08/2013	68095	£4,200.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/08/2013	68096	£69.45
DANWOOD FINANCE LTD	Children's and Education Services	People Services	Revenue	Photocopying	16/08/2013	68097	£245.37
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	16/08/2013	68098	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68099	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68100	£441.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68101	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68102	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68103	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68104	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68105	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68106	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68107	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68108	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68109	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68110	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68111	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68112	£5.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68113	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68114	£58.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68115	£247.72

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68362	£253.84
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68363	£3,556.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68364	£887.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68365	£7,416.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68366	£2,225.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68367	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68368	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68369	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68370	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68371	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68372	£469.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68373	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68374	£444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68375	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68376	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68377	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68378	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68379	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68380	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68381	£259.12
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68382	£247.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68383	£530.76
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68384	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68385	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68386	£1,131.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68387	£487.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68388	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68389	£631.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68390	£340.92
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68391	£1,400.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68392	£4,159.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68393	£460.32
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68394	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68395	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68396	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68397	£273.15
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68398	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68399	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68400	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68401	£438.48

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DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68402	£4,201.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68403	£507.68
MCDOWALLS CHARTERED SURVEYORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68404	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68405	£556.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68406	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68407	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68408	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68409	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68410	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68411	£300.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68412	£46,441.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68413	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68414	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68415	£585.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68416	£130.00
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68417	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68418	£297.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68419	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68420	£9,211.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68421	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68422	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68423	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68424	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68425	£2,883.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68426	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68427	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68428	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68429	£35,911.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68430	£527.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68431	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68432	£403.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68433	£418.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68434	£320.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68435	£548.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68436	£1,097.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68437	£435.87
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68438	£2,510.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68439	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68440	£1,014.00

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DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68441	£1,942.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68442	£493.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68443	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68444	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68445	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68446	£837.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68447	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68448	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68449	£518.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68450	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68451	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68452	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68453	£727.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68454	£1,085.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68455	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68456	£665.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68457	£356.84
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68458	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68459	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68460	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68461	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68462	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68463	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68464	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68465	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68466	£796.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68467	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68468	£665.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68469	£1,961.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68470	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68471	£685.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68472	£757.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68473	£494.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68474	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68475	£592.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68476	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68477	£1,252.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68478	£587.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68479	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68480	£2,621.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68481	£632.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68482	£233.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68483	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68484	£487.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68485	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68486	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68487	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68488	£1,405.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68489	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68490	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68491	£1,068.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68492	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68493	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68494	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68495	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68496	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68497	£612.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68498	£641.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68499	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68500	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68501	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68502	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68503	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68504	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68505	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68506	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68507	£621.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68508	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68509	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68510	£7,963.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68511	£1,366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68512	£761.52
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68513	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68514	£741.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68515	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68516	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68517	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68518	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68519	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68520	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68521	£840.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68522	£352.24

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68523	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68524	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68525	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68526	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68527	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68528	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68529	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68530	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68531	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68532	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68533	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68534	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68535	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68536	£632.32
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68537	£2,650.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68538	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68539	£637.92
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68540	£2,637.72
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68541	£738.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68542	£23,645.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68543	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68544	£660.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68545	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68546	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68547	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68548	£593.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68549	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68550	£2,412.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68551	£765.40
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68552	£13,639.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68553	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68554	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68555	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68556	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68557	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68558	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68559	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68560	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68561	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68562	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68563	£633.73

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68564	£734.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68565	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68566	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68567	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68568	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68569	£15,965.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68570	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68571	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68572	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68573	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68574	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68575	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68576	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68577	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68578	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68579	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68580	£597.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68581	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68582	£969.20
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68583	£1,714.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68584	£314.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68585	£604.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68586	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68587	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68588	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68589	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68590	£900.00
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68591	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68592	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68593	£2,162.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68594	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68595	£632.32
SERENE LONDON PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68596	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68597	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68598	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68599	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68600	£1,134.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68601	£232.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68602	£349.12

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68603	£337.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68604	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68605	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68606	£568.68
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68607	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68608	£1,701.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68609	£499.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68610	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68611	£294.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68612	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68613	£1,520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68614	£777.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68615	£133.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68616	£653.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68617	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68618	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68619	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68620	£371.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68621	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68622	£379.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68623	£632.32
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68624	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68625	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68626	£303.20
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68627	£1,278.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68628	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68629	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68630	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68631	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68632	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68633	£652.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68634	£999.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68635	£1,410.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68636	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68637	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68638	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68639	£473.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68640	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68641	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68642	£412.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68643	£327.92

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68644	£568.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68645	£632.32
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68646	£2,072.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68647	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68648	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68649	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68650	£733.44
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68651	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68652	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68653	£353.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68654	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68655	£445.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68656	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68657	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68658	£1,034.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68659	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68660	£2,669.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68661	£128.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68662	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68663	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68664	£632.32
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68665	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68666	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68667	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68668	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68669	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68670	£479.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68671	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68672	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68673	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68674	£1,853.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68675	£649.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68676	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68677	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68678	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68679	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68680	£632.32
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68681	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68682	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68683	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68684	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68685	£2,746.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68686	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68687	£314.64
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68688	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68689	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68690	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68691	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68692	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68693	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68694	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68695	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68696	£262.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68697	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68698	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68699	£368.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68700	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68701	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68702	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68703	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68704	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68705	£1,232.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68706	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68707	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68708	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68709	£394.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68710	£1,246.16
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68711	£3,006.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68712	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68713	£240.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68714	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68715	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68716	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68717	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68718	£305.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68719	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68720	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68721	£480.84
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68722	£1,721.36
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68723	£1,016.71
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68724	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68725	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68726	£520.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68727	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68728	£459.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68729	£243.56
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68730	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68731	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68732	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68733	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68734	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68735	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68736	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68737	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68738	£498.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68739	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68740	£879.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68741	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68742	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68743	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68744	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68745	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68746	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68747	£666.92
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68748	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68749	£727.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68750	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68751	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68752	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68753	£599.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68754	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68755	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68756	£470.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68757	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68758	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68759	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68760	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68761	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68762	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68763	£728.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68764	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68765	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68766	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68767	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68768	£391.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68769	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68770	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68771	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68772	£632.32
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68773	£481.64
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68774	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68775	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68776	£694.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68777	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68778	£635.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68779	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68780	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68781	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68782	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68783	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68784	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68785	£65.00
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68786	£1,384.60
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68787	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68788	£738.48
ST MARYLBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68789	£553.84
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68790	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68791	£738.48
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68792	£584.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68793	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68794	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68795	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68796	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68797	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68798	£216.80
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68799	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68800	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68801	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68802	£498.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68803	£640.88
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68804	£965.84
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68805	£4,633.72

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68806	£500.88
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68807	£391.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68808	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68809	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68810	£701.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68811	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68812	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68813	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68814	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68815	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68816	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68817	£2,392.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68818	£371.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68819	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68820	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68821	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68822	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68823	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68824	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68825	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68826	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68827	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68828	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68829	£507.68
BAKER BROTHERS (GRAYS LTD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68830	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68831	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68832	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68833	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68834	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68835	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68836	£1,015.40
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68837	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68838	£646.16
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68839	£728.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68840	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68841	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68842	£298.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68843	£689.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68844	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68845	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68846	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68847	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68848	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68849	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68850	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68851	£526.00
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68852	£507.68
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68853	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68854	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68855	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68856	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68857	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68858	£552.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68859	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68860	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68861	£710.40
NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68862	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68863	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68864	£663.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68865	£312.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68866	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68867	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68868	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68869	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68870	£260.00
EBENLAN NIG LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68871	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68872	£632.32
PROPERTY LINK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68873	£715.40
ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68874	£1,179.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68875	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68876	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68877	£721.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68878	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68879	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68880	£738.48
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68881	£12,671.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68882	£620.13
HICKS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68883	£124.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68884	£327.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68885	£632.32
TUCKER TURNER KINGSLEY WOOD LLP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68886	£761.52

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68887	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68888	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68889	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68890	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68891	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68892	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68893	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68894	£553.84
SMARTMOVE 09 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68895	£507.68
LETNET	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68896	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68897	£160.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	16/08/2013	68898	£111.00
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	16/08/2013	68899	£378.21
CURTAIN BABE LTD	Adult Social Care	People Services	Revenue	Furniture Purchase	16/08/2013	68900	£166.00
ELDERBERRY CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	16/08/2013	68901	£5,200.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/08/2013	68902	£4,976.34
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/08/2013	68903	£196.94
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/08/2013	68904	£49.56
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Equipment Purchase	16/08/2013	68905	£213.17
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Equipment Purchase	16/08/2013	68906	£579.79
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/08/2013	68907	£53.75
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Project Work	16/08/2013	68908	£314.90
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	16/08/2013	68909	£33.55
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/08/2013	68910	£27.50
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	16/08/2013	68911	-£75.46
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	16/08/2013	68912	£551.28
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	16/08/2013	68913	£37.71
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	16/08/2013	68914	£84.18
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68915	£4,123.00
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	16/08/2013	68916	£642.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	16/08/2013	68917	£1,100.00
WORKFIT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/08/2013	68918	£95.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	68919	£125.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	68920	£150.00
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68921	£1,653.40

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COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68922	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68923	£153.33
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68924	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68925	£63.49
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68926	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68927	£158.96
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68928	£149.60
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68929	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68930	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68931	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/08/2013	68932	£45.94
KEYWAY LOCK SERVICES	Central Services To The Public	Finance & Corporate Governance	Revenue	Facilities	16/08/2013	68933	£99.54
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Stationery	16/08/2013	68934	£9.16
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	16/08/2013	68935	£18.32
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	68936	£18.32
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68937	£1,738.80
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68938	£2,006.63
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68939	£2,046.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68940	£2,153.08
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68941	£2,883.13
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68942	£2,201.93
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68943	£1,586.68
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68944	£2,657.14
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68945	£6,642.86
MILLANE CONTRACT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/08/2013	68946	£15,075.07
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68947	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68948	£1,922.93
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/08/2013	68949	£505.89

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CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68950	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68951	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68952	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68953	£1,867.13
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68954	£2,520.30
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68955	£1,728.87
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68956	£2,203.48
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68957	£1,867.13
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	68958	£100.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68959	£2,000.61
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68960	£2,006.63
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68961	£3,748.56
ANGLIAN WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/08/2013	68962	£7,095.92
ST CHRISTOPHER HOMES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	68963	£650.00
ST CHRISTOPHER HOMES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	68964	£650.00
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Adults	16/08/2013	68965	£475.00
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Adults	16/08/2013	68966	£950.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68967	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68968	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68969	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68970	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68971	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68972	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68973	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68974	£1,890.69
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	68975	-£12,583.20
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/08/2013	68976	£100.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	16/08/2013	68977	£2,869.01

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68978	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68979	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68980	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68981	£1,785.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	16/08/2013	68982	£20,890.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68983	£8,878.18
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/08/2013	68984	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68985	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68986	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68987	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68988	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68989	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68990	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68991	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68992	£3,186.27
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68993	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68994	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68995	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68996	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68997	£8,878.18
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	68998	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/08/2013	68999	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	69000	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	69001	£3,373.69
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	16/08/2013	69002	£100.83
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	16/08/2013	69003	£800.78

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CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69004	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69005	£1,922.93
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	16/08/2013	69006	£288.40
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/08/2013	69007	£3,146.50
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	69008	£3,489.71
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/08/2013	69009	£3,210.71
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69010	£1,922.93
CARERS UK	Adult Social Care	People Services	Revenue	Project Work	16/08/2013	69011	£349.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69012	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69013	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69014	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69015	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69016	£1,906.19
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69017	£2,006.63
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69018	£122.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69019	£95.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69020	£90.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69021	£80.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69022	£80.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69023	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69024	£97.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	16/08/2013	69025	£95.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69026	£2,003.62
OCCEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	16/08/2013	69027	£2,520.00
BARKING HOTEL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	69028	£420.00
BARKING HOTEL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	69029	£70.00
BARKING HOTEL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/08/2013	69030	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	16/08/2013	69031	£5,650.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69032	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/08/2013	69033	£110.00
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	69034	£3,996.24
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	69035	£10,323.75

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DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/08/2013	69036	£10,323.75
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	16/08/2013	69037	£4,800.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69038	£1,773.82
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69039	£1,867.13
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69040	£2,006.63
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69041	£2,613.39
BONDCARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	16/08/2013	69042	£1,779.09
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	19/08/2013	69043	£226.83
INSPIRED SERVICES	Adult Social Care	People Services	Revenue	Professional Fees	19/08/2013	69044	£335.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/08/2013	69045	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/08/2013	69046	£175.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/08/2013	69047	£150.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/08/2013	69048	£105.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69049	£167.52
ENERGY SAVING LIGHTING UK LTD	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Building Works	19/08/2013	69050	£5,512.65
ANGLIAN HOME IMPROVEMENTS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	19/08/2013	69051	£172.00
ESSEX SAVERS NET CREDIT UNION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	19/08/2013	69052	£400.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69053	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69054	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69055	£62.82
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69056	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69057	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69058	£139.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69059	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69060	£101.21
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69061	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69062	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69063	£62.82
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69064	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69065	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69066	£181.48
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69067	£76.78
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69068	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69069	£104.70
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69070	£76.78
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69071	£94.23
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69072	£122.15

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69073	£76.78
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69074	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69075	£160.54
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69076	£136.11
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69077	£139.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69078	£13.96
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69079	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69080	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69081	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69082	£97.72
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/08/2013	69083	£70.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69084	£312.00
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	19/08/2013	69085	£2,000.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	19/08/2013	69086	£43,683.76
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	19/08/2013	69087	£55.00
ITSO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Sales Bus Passes	19/08/2013	69088	£2,000.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69089	£1,624.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69090	£913.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69091	£145.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69092	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69093	£2,436.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69094	£1,218.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69095	£372.15
THYE SQUELCH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/08/2013	69096	£2,000.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69097	£30.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69098	£36.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69099	£60.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69100	£87.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69101	£7.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69102	£15.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69103	£54.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	19/08/2013	69104	£46.76
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	19/08/2013	69105	£54.91
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	19/08/2013	69106	£8,089.00
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	19/08/2013	69107	£5,392.67
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	19/08/2013	69108	£22,234.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69109	£436.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69110	£51.23

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69111	£2,953.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69112	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69113	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69114	£350.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69115	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69116	£80.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69117	£55.71
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69118	£56.26
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69119	£2,789.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69120	£749.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69121	£171.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69122	£421.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69123	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69124	£19.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69125	£639.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69126	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69127	£10.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69128	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69129	£67.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69130	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69131	£83.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69132	£2,237.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69133	£308.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69134	£692.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69135	£1,106.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69136	£29.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69137	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69138	£7.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69139	£146.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69140	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69141	£139.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69142	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69143	£43.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69144	£416.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69145	£170.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69146	£73.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69147	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69148	£215.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69149	£180.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69150	£78.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69151	£33.54

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69152	£1,153.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69153	£18.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69154	£950.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69155	£455.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69156	£73.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69157	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69158	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69159	£587.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69160	£167.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69161	£69.80
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69162	£53.96
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69163	£319.08
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69164	£629.28
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69165	£1,009.53
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69166	£1,368.83
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69167	£1,725.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69168	£153.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69169	£25.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69170	£736.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69171	£2,175.77
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69172	£766.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69173	£375.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69174	£894.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69175	£398.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69176	£553.84
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69177	£337.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69178	£70.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69179	£32.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69180	£98.08
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69181	£91.17
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69182	£121.45
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69183	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69184	£19.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69185	£33.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69186	£1,661.58
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69187	£1,270.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69188	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69189	£237.37
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	19/08/2013	69190	£65.00

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ANGELA HOUSHAM CONSULTING	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	19/08/2013	69191	£75,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/08/2013	69192	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/08/2013	69193	£396,935.49
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/08/2013	69194	£340,834.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/08/2013	69195	£532,909.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	19/08/2013	69196	£9,947.06
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/08/2013	69197	£12,954.90
SUPPLIES TEAM	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	19/08/2013	69198	£60.59
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	19/08/2013	69199	£19.07
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Classroom Furniture	19/08/2013	69200	£27.00
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	19/08/2013	69201	£169.14
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	19/08/2013	69202	£336.46
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/08/2013	69203	£10.50
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	19/08/2013	69204	£35.98
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	IT Equipment	19/08/2013	69205	£9.00
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/08/2013	69206	£8.70
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	19/08/2013	69207	£13.50
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Printing	19/08/2013	69208	£7.92
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	19/08/2013	69209	£992.07
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	19/08/2013	69210	£18.03
LYRECO UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	19/08/2013	69211	£553.29
LYRECO UK LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Stationery	19/08/2013	69212	£20.80
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	19/08/2013	69213	£3,097.51
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	19/08/2013	69214	£161.38
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	19/08/2013	69215	£102.66
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	19/08/2013	69216	£743.49
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	19/08/2013	69217	£2,173.92
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	19/08/2013	69218	£168.26
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	19/08/2013	69219	£331.25
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	19/08/2013	69220	£442.19
LYRECO UK LTD	Highways and Transport Services	Environment	Revenue	Stationery	19/08/2013	69221	£130.62
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	19/08/2013	69222	£735.73
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Books and Publications	19/08/2013	69223	£4.80
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/08/2013	69224	£184.12
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Project Work	19/08/2013	69225	£16.20
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	19/08/2013	69226	£69.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69227	£182.00

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69228	£133.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/08/2013	69229	£344.50
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	19/08/2013	69230	£2,227.50
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	19/08/2013	69231	£5,775.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	19/08/2013	69232	£3,125.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	19/08/2013	69233	£114.45
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	19/08/2013	69234	£46.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69235	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69236	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69237	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69238	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69239	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69240	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69241	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69242	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69243	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69244	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69245	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69246	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69247	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69248	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69249	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69250	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69251	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69252	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69253	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69254	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69255	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69256	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69257	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69258	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69259	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/08/2013	69260	£170.42
PAPWORTH TRUST	Adult Social Care	People Services	Revenue	External Agencies	19/08/2013	69261	£9,750.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69262	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69263	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69264	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69265	£118.07

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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	19/08/2013	69266	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69267	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69268	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69269	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69270	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69271	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69272	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69273	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69274	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69275	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69276	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69277	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69278	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69279	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/08/2013	69280	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69281	£106.10
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69282	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69283	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69284	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69285	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69286	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69287	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69288	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69289	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69290	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69291	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69292	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69293	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69294	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69295	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69296	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69297	£196.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69298	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69299	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69300	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69301	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69302	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69303	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69304	£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	19/08/2013	69305	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69306	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69307	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69308	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69309	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69310	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69311	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69312	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69313	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69314	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69315	£55.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69316	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69317	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/08/2013	69318	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69319	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69320	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69321	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69322	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69323	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69324	£88.16
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69325	£227.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69326	£262.78
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69327	£108.54
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69328	£113.24
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69329	£118.56
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69330	£75.46
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69331	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69332	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69333	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69334	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69335	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69336	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69337	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69338	£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	19/08/2013	69339	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69340	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69341	£330.19
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69342	£330.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69343	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69344	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69345	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69346	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69347	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69348	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69349	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69350	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69351	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/08/2013	69352	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69353	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69354	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69355	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69356	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69357	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69358	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69359	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69360	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69361	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69362	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/08/2013	69363	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69364	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69365	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69366	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69367	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69368	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/08/2013	69369	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69370	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69371	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69372	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69373	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69374	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69375	£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	19/08/2013	69376	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69377	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69378	£270.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69379	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69380	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69381	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69382	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69383	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69384	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69385	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69386	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69387	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69388	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69389	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69390	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69391	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69392	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69393	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69394	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69395	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69396	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69397	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69398	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/08/2013	69399	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69400	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69401	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69402	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69403	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69404	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69405	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69406	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69407	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69408	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69409	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69410	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69411	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69412	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69413	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/08/2013	69414	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69415	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69416	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69417	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69418	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69419	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69420	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69421	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69422	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69423	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69424	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69425	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69426	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69427	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69428	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69429	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69430	£68.13
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69431	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69432	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69433	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69434	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69435	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/08/2013	69436	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69437	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69438	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69439	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69440	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69441	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69442	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69443	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69444	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69445	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69446	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69447	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69448	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69449	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69450	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/08/2013	69451	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69452	£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	19/08/2013	69453	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/08/2013	69454	£115.02
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69455	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69456	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69457	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69458	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69459	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69460	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69461	£82.54
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69462	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69463	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69464	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69465	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69466	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69467	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69468	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69469	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69470	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69471	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69472	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69473	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69474	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69475	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69476	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69477	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69478	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69479	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69480	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69481	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69482	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69483	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69484	£247.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/08/2013	69485	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69486	£176.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69487	£227.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69488	£166.74
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69489	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69490	£156.26
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	19/08/2013	69491	£300.29
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	19/08/2013	69492	£45.00
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	19/08/2013	69493	£287.48
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/08/2013	69494	£85.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69495	£64.00
THURROCK COUNCIL HOMELESS DEPT.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/08/2013	69496	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69497	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69498	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69499	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69500	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69501	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69502	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69503	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69504	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69505	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69506	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69507	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69508	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69509	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69510	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69511	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/08/2013	69512	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69513	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69514	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69515	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69516	£156.26

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69517	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69518	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69519	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69520	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69521	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69522	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69523	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69524	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69525	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69526	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69527	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69528	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69529	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69530	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69531	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69532	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69533	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69534	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69535	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69536	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69537	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69538	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69539	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69540	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69541	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69542	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69543	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69544	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69545	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69546	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69547	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69548	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69549	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69550	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69551	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69552	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69553	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69554	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69555	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69556	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69557	£114.19

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69558	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69559	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69560	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69561	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69562	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69563	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69564	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69565	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69566	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69567	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69568	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69569	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69570	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69571	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69572	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69573	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69574	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69575	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69576	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69577	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69578	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69579	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69580	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69581	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69582	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69583	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69584	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69585	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69586	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69587	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69588	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69589	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69590	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69591	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69592	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69593	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69594	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69595	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69596	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69597	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69598	£132.90

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69599	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69600	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69601	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69602	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69603	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69604	£174.23
KOMPAN LTD	Capital Expenditure	Old Capital Codes	Capital Expenditure	Site Works	19/08/2013	69605	£884.00
SKILLS FOR CARE	Adult Social Care	Transformation	Revenue	Management Development Training	19/08/2013	69606	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69607	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/08/2013	69608	£31.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	19/08/2013	69609	£5,775.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	19/08/2013	69610	£1,300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/08/2013	69611	£200.00
AUTOMOBILE ASSOCIATION DEV. LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	19/08/2013	69612	£119.39
AUTOMOBILE ASSOCIATION DEV. LTD	Corporate and Democratic Core	Environment	Revenue	Equipment Purchase	19/08/2013	69613	£1,650.06
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/08/2013	69614	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69615	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69616	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69617	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69618	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/08/2013	69619	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69620	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69621	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69622	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/08/2013	69623	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69624	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69625	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/08/2013	69626	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69627	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69628	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/08/2013	69629	£31.00

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REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/08/2013	69630	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/08/2013	69631	£16.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/08/2013	69632	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/08/2013	69633	£16.67
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69634	£3,175.65
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Salary	20/08/2013	69635	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Recharges From Other Local Authorities	20/08/2013	69636	£44,515.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	20/08/2013	69637	£575.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/08/2013	69638	£379.04
MATTA PRODUCTS UK LTD	Capital Expenditure	Environment	Capital Expenditure	Site Works	20/08/2013	69639	£2,010.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/08/2013	69640	£119.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69641	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69642	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69643	£65.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	20/08/2013	69644	£5,545.96
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69645	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69646	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69647	£65.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	20/08/2013	69648	£479.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69649	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69650	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69651	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69652	£65.00
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69653	£2,880.90
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69654	£1,067.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69655	£4,801.50
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69656	£853.60
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69657	£6,428.68
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69658	£800.25
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69659	£3,201.00
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69660	£800.25
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69661	£1,600.50
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69662	£800.25
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69663	£2,667.50
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69664	£800.25

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PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69665	£5,601.75
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69666	£3,040.95
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69667	£533.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69668	£8,055.85
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69669	£533.50
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69670	£2,720.85
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	20/08/2013	69671	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	20/08/2013	69672	£1,591.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	20/08/2013	69673	£12.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	20/08/2013	69674	£12.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	20/08/2013	69675	£40.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	20/08/2013	69676	£48.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/08/2013	69677	£1,329.25
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/08/2013	69678	£9,860.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	20/08/2013	69679	£90,630.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69680	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69681	£65.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/08/2013	69682	£1,156.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	20/08/2013	69683	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/08/2013	69684	£50.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/08/2013	69685	£199.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/08/2013	69686	£105.60
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/08/2013	69687	£800.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69688	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69689	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69690	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69691	£65.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	20/08/2013	69692	£304.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69693	£130.00
P AND M COACHES	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	20/08/2013	69694	-£150.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	20/08/2013	69695	£12.81
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69696	£356.85
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69697	£539.24
RIBA ENTERPRISES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	20/08/2013	69698	£36.40
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/08/2013	69699	£545.95
NIGHT VETS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	20/08/2013	69700	£28.35
NIGHT VETS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	20/08/2013	69701	£18.90
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/08/2013	69702	£400.00

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J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/08/2013	69703	£950.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/08/2013	69704	£1,100.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	20/08/2013	69705	£190.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69706	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69707	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69708	£65.00
COSY	Children's and Education Services	People Services	Revenue	Project Work	20/08/2013	69709	£21.95
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69710	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69711	£65.00
GREIG HOUSE ADDICTION SERVICES	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/08/2013	69712	£15,572.45
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	20/08/2013	69713	£1,665.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69714	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69715	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69716	£65.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	20/08/2013	69717	£20.66
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69718	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69719	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69720	£14.44
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69721	£10.13
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69722	£15.13
INSPIRED MEDIA UK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/08/2013	69723	£6,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69724	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69725	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69726	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69727	£65.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69728	£17,069.22
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69729	£16,215.79
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69730	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69731	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69732	£65.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	20/08/2013	69733	£83.33
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69734	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69735	£13.51
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	20/08/2013	69736	£30.95
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69737	£25.25
POTTON HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69738	£14,614.29
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69739	£6.83
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69740	£36.00

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VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	20/08/2013	69741	£2.35
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69742	£15.21
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69743	£20.78
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/08/2013	69744	£104.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69745	£65.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/08/2013	69746	£172.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	20/08/2013	69747	£615.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69748	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69749	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/08/2013	69750	£65.00
CASTLE HOMES CARE LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69751	£15,270.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	20/08/2013	69752	£168.22
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69753	£18,092.07
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69754	£1,279.72
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69755	£232.68
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69756	£24,173.26
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69757	£33,655.71
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69758	£26,834.65
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69759	£23,672.71
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69760	£2,941.72
BLUEBIRDS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69761	£11,521.66
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69762	£6,918.10
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69763	£5,706.69
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69764	£23,944.12
CHADWELL TWINKLES	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69765	£8,944.05
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69766	£24,059.18
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69767	£15,943.11
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69768	£33,854.70
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69769	£32,169.49
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69770	£42,100.99
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69771	£4,505.24
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69772	£12,657.38
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69773	£4,404.04
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69774	£34,654.09
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69775	£8,864.86
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69776	£12,178.45
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69777	£30,760.70

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HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69778	£19,037.43
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69779	£3,363.81
JUST LEARNING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69780	£23,095.56
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69781	£33,546.63
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69782	£23,899.31
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69783	£64,871.67
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69784	£18,344.33
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69785	£42,393.22
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69786	£26,203.32
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69787	£6,512.11
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69788	£18,548.16
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69789	£639.86
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69790	£12,215.74
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69791	£40,027.81
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69792	£9,978.48
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69793	£12,802.78
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69794	£11,988.30
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69795	£10,731.68
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69796	£213.29
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69797	£8,255.21
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69798	£639.86
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69799	£639.86
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69800	£1,371.12
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69801	£2,028.12
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69802	£26,395.71
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69803	£13,324.87
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69804	£24,571.99
STANFORD LE HOPE PRIMARY SCHOOL..	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69805	£25,695.28
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69806	£12,066.52
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69807	£11,677.98
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69808	£33,399.27
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69809	£10,387.69
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69810	£1,279.72
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69811	£29,181.55
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69812	£27,710.44
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69813	£14,442.62
WEST THURROCK ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69814	£33,818.58

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WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69815	£12,039.34
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69816	£30,239.57
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	20/08/2013	69817	£32,831.64
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69818	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69819	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69820	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69821	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69822	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69823	£3,186.27
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69824	£3,748.56
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69825	£3,373.69
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/08/2013	69826	£3,373.69
HOUSING CARETAKERS	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	20/08/2013	69827	£147.18
CATCH 22	Children's and Education Services	People Services	Revenue	Project Work	20/08/2013	69828	£300.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	20/08/2013	69829	£750.00
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/08/2013	69830	£31.00
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/08/2013	69831	£339.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/08/2013	69832	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	20/08/2013	69833	£1,500.00
TIP EUROPE LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	20/08/2013	69834	£2,216.07
J D TRAINING	Children's and Education Services	People Services	Revenue	Project Work	20/08/2013	69835	£225.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	20/08/2013	69836	£275.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	20/08/2013	69837	£800.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/08/2013	69838	£9,497.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	20/08/2013	69839	£1,000.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/08/2013	69840	£3,175.65
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/08/2013	69841	£10,938.35
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/08/2013	69842	£10,938.35
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/08/2013	69843	£1,096.01
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69844	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69845	£4,840.80

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SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69846	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69847	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	69848	£5,065.20
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69849	£4,176.94
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	21/08/2013	69850	£72.00
SPRINGFIELD MOBILE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	21/08/2013	69851	£45,959.00
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69852	£4,384.28
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69853	£4,835.77
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69854	£4,705.49
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/08/2013	69855	£3,432.14
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	69856	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	69857	-£538.07
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	21/08/2013	69858	£3,064.32
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	21/08/2013	69859	£1,080.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69860	£7,449.56
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69861	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69862	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69863	£6,369.79
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	69864	-£372.44
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	21/08/2013	69865	£375.00
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69866	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	69867	-£622.81
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69868	£4,733.16
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/08/2013	69869	£118,750.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/08/2013	69870	£6,455.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/08/2013	69871	£17,941.75
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/08/2013	69872	£9,500.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/08/2013	69873	£7,410.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/08/2013	69874	£12,433.33
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	21/08/2013	69875	£160.74
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	21/08/2013	69876	£890.00

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THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69877	£79.07
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69878	£56.27
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69879	£175.41
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69880	£76.41
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69881	£81.17
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69882	£56.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69883	£53.74
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69884	£80.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/08/2013	69885	£1,610.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69886	£115.00
THE LEO TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69887	£7,083.10
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69888	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69889	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	21/08/2013	69890	£85.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69891	£93.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/08/2013	69892	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69893	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/08/2013	69894	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69895	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	21/08/2013	69896	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/08/2013	69897	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/08/2013	69898	£67.50
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/08/2013	69899	£60.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	69900	£62.85
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/08/2013	69901	£3,938.43
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/08/2013	69902	£2,771.71
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	21/08/2013	69903	-£976.68

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RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69904	£4,176.94
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69905	£4,737.11
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	21/08/2013	69906	£385.11
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	21/08/2013	69907	£455.70
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69908	£2,048.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69909	£1,580.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69910	£592.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69911	£569.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69912	£3,426.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69913	£1,805.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69914	£4,949.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69915	£1,089.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69916	£4,939.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/08/2013	69917	£2,377.51
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	21/08/2013	69918	£219.94
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	21/08/2013	69919	£75.50
THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Revenue	Assessments	21/08/2013	69920	£2,200.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/08/2013	69921	£255.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/08/2013	69922	£786.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/08/2013	69923	£54.75
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/08/2013	69924	£800.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/08/2013	69925	£800.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69926	£3,985.71
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69927	£5,269.07
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69928	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69929	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69930	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69931	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69932	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69933	£3,002.59
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	21/08/2013	69934	£14.50
BOC LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	21/08/2013	69935	£73.65
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/08/2013	69936	£7,000.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69937	£185.77
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69938	£61.92

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MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69939	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69940	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69941	£126.71
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69942	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69943	£25.34
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69944	£25.34
TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69945	£1,992.85
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/08/2013	69946	£791.67
BYTES TECHNOLOGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	21/08/2013	69947	£140.93
VIBRANCE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69948	£24,597.00
VIBRANCE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69949	£30,746.25
VIBRANCE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69950	£24,597.00
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	21/08/2013	69951	£520.99
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/08/2013	69952	£1,840.00
HIGH HOUSE PRODUCTION PARK	Children's and Education Services	People Services	Revenue	Rent Payable	21/08/2013	69953	£225.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69954	£4,826.04
NORTHERN HOUSING CONSORTIUM LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Property Services	21/08/2013	69955	£974.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/08/2013	69956	£3,500.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/08/2013	69957	£345.82
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69958	£3,563.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69959	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69960	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69961	£3,907.04
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	21/08/2013	69962	£6.60
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/08/2013	69963	£128,672.71
PUBLIC HEALTH ENGLAND	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	21/08/2013	69964	£300.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	21/08/2013	69965	£7,345.34
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	21/08/2013	69966	£9,188.23
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	21/08/2013	69967	£216.67
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69968	£1,521.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69969	£930.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/08/2013	69970	£2,110.85
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/08/2013	69971	£5,084.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	21/08/2013	69972	£25.67
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69973	£2,028.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69974	£1,116.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69975	£546.00

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HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	69976	£3,400.04
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69977	£117.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69978	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69979	£1,116.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69980	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69981	£1,116.00
W.I.N CONSTRUCTION	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/08/2013	69982	£11,000.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	21/08/2013	69983	£118.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	21/08/2013	69984	£168.19
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	21/08/2013	69985	£20.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	21/08/2013	69986	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	21/08/2013	69987	£168.19
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	21/08/2013	69988	£168.19
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	21/08/2013	69989	£137.19
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/08/2013	69990	£7,575.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	69991	£3,764.33
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	21/08/2013	69992	£139.77
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69993	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	69994	£3,764.33
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	69995	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	69996	£46.75
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	69997	£3,764.33
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	69998	£3,307.70
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	69999	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70000	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70001	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70002	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70003	£30.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70004	£3,764.33
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70005	£20.80
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70006	£18.77
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70007	£29.95
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70008	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70009	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70010	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70011	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70012	£40.38
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70013	£30.00

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HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70014	£3,985.67
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	21/08/2013	70015	£4.80
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/08/2013	70016	£504.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	70017	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70018	£3,764.33
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	21/08/2013	70019	£189.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70020	£6,814.29
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	70021	£3,599.88
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70022	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70023	£2,089.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70024	£2,104.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70025	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70026	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70027	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70028	£6,417.93
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70029	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70030	£2,731.72
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70031	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70032	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70033	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70034	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70035	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70036	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70037	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70038	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70039	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70040	£1,990.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70041	£3,553.65
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	70042	£1,264.75
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70043	£5,603.60
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	21/08/2013	70044	£344,378.11
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70045	£5,092.99
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70046	£1,990.16
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	21/08/2013	70047	£493.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70048	£1,829.40
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70049	£1,806.90
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Housing	Revenue	HIA Funding	21/08/2013	70050	£9,750.00
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70051	£6,833.26
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	21/08/2013	70052	£564.00
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	21/08/2013	70053	£40.30
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70054	£2,921.75
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70055	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70056	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70057	£3,258.90
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	70058	£4,428.66
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70059	£1,925.70
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	21/08/2013	70060	£2,579.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	21/08/2013	70061	£1,001.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70062	£1,990.16
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70063	£3,647.95
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	70064	-£348.93
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70065	£2,006.63
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	70066	-£664.86
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	21/08/2013	70067	£1,812.00
ROSEVILLE (PROJECTS) LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	21/08/2013	70068	£57,644.57
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/08/2013	70069	£6,402.79
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70070	£1,867.17

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MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70071	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70072	£1,990.16
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70073	£10,026.29
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70074	£3,834.39
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	70075	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70076	£5,340.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70077	£7,135.05
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	70078	-£314.25
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70079	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	70080	-£315.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70081	£3,985.67
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70082	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70083	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70084	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70085	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70086	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70087	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70088	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70089	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70090	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70091	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70092	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70093	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70094	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/08/2013	70095	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70096	£1,887.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70097	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70098	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70099	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70100	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70101	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/08/2013	70102	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70103	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/08/2013	70104	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70105	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70106	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	70107	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70108	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70109	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70110	£1,819.84
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70111	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	70112	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	21/08/2013	70113	£180.69
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70114	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70115	£180.69
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	21/08/2013	70116	£330.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	21/08/2013	70117	£990.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	21/08/2013	70118	£2,320.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	21/08/2013	70119	£640.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	21/08/2013	70120	£475.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70121	£1,925.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70122	£1,717.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70123	£320.95
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70124	£1,925.70
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70125	£4,760.67

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SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	21/08/2013	70126	£338.40
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70127	£1,325.09
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70128	£2,092.81
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	21/08/2013	70129	£310.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70130	£1,867.17
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/08/2013	70131	£3,456.91
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70132	£1,867.17
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70133	£9,664.10
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70134	£5,061.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70135	£3,764.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70136	£4,924.57
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/08/2013	70137	£3,914.75
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70138	£1,867.17
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70139	£1,717.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70140	£1,806.90
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70141	£2,110.17
BRITISH GAS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/08/2013	70142	£195,640.68
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70143	£5,092.99
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	21/08/2013	70144	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	21/08/2013	70145	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	21/08/2013	70146	£40.00
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70147	£3,732.89
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	70148	£-349.24
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	21/08/2013	70149	£1,000.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70150	£-1,925.96
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70151	£1,990.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70152	£1,867.17
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70153	£5,092.99

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REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/08/2013	70154	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/08/2013	70155	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/08/2013	70156	£450.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70157	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70158	£1,867.17
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70159	£1,806.90
ENARA LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/08/2013	70160	£1,406.16
ENARA LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/08/2013	70161	£1,181.59
ENARA LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/08/2013	70162	£364.56
ENARA LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/08/2013	70163	£1,614.48
ENARA LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	21/08/2013	70164	£465.47
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70165	£4,871.34
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70166	£1,806.90
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70167	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	70168	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	70169	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	70170	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	21/08/2013	70171	-£228.80
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	21/08/2013	70172	£118.51
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70173	£1,818.46
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70174	£6,179.14
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70175	£7,144.29
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70176	£6,992.96
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70177	£7,765.03
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70178	£5,442.69
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	21/08/2013	70179	-£333.64
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70180	£660.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/08/2013	70181	£95.00
ESSEX WILDLIFE TRUST LTD	Adult Social Care	Transformation	Revenue	Employee Training	21/08/2013	70182	£200.00
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70183	£1,806.86
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70184	£1,990.16

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B R AND ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	21/08/2013	70185	£1,280.00
KYBOTECH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	21/08/2013	70186	£191.24
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	21/08/2013	70187	£243.06
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70188	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70189	£1,990.16
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/08/2013	70190	£8,365.26
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	70191	£1,806.90
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	22/08/2013	70192	£51,830.46
UK MOBILE BARS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	22/08/2013	70193	£275.00
TRAVIS PERKINS TRADING CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70194	£661.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Employee Training	22/08/2013	70195	£500.00
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Revenue	Photocopying	22/08/2013	70196	£691.60
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	22/08/2013	70197	£300.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70198	£26.79
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70199	£400.00
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70200	£337.88
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	22/08/2013	70201	£60.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70202	£139.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70203	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70204	£272.22
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70205	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70206	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70207	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70208	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70209	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70210	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70211	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70212	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70213	£69.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70214	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70215	£118.66
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70216	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70217	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70218	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70219	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70220	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70221	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70222	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70223	£171.01

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70224	£73.29
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70225	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70226	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70227	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70228	£97.72
EUROGRAPHICS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/08/2013	70229	£123.25
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70230	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70231	£97.72
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	22/08/2013	70232	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	22/08/2013	70233	£65.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	22/08/2013	70234	£292.50
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	22/08/2013	70235	£93.60
COMPASS COMPUTER CONSULTANTS LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	22/08/2013	70236	£1,240.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70237	£124.05
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70238	£31.92
RETIREMENT VILLAGES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70239	£1,072.64
RETIREMENT VILLAGES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70240	£2,011.20
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	22/08/2013	70241	£490.43
RETIREMENT VILLAGES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70242	£2,078.24
RETIREMENT VILLAGES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70243	£2,078.24
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/08/2013	70244	£1,100.00
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70245	£2,357.14
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	22/08/2013	70246	£188.60
ANGLIA DNA SERVICES LTD	Children's and Education Services	People Services	Revenue	Section 17	22/08/2013	70247	£540.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	22/08/2013	70248	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	22/08/2013	70249	£1,665.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70250	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70251	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70252	£1,395.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70253	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70254	£640.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70255	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70256	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70257	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70258	£1,395.00

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ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70259	£1,085.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70260	£1,395.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70261	£930.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70262	£1,268.18
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70263	£1,596.09
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70264	£1,783.50
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70265	£1,791.08
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70266	£1,700.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	22/08/2013	70267	£761.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70268	£572.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	22/08/2013	70269	£494.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	22/08/2013	70270	£86.82
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70271	£1,846.41
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70272	£1,766.53
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70273	£1,441.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70274	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	22/08/2013	70275	£120.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70276	£619.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	22/08/2013	70277	£69.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/08/2013	70278	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70279	£457.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/08/2013	70280	£112.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70281	£2,381.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/08/2013	70282	£424.99
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	22/08/2013	70283	£2,806.50
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70284	£3,936.68
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70285	£787.43
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70286	£824.22
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70287	£888.50
CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	22/08/2013	70288	£2,183.29
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70289	£32.41
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70290	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70291	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70292	£306.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70293	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70294	£15.99
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70295	£3,828.26
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70296	£3,997.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70297	£39.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70298	£241.56

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70299	£1,042.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70300	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70301	£32.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70302	£237.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70303	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70304	£5.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70305	£541.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70306	£3.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70307	£898.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70308	£310.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70309	£68.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70310	£55.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70311	£484.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70312	£71.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70313	£57.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70314	£623.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70315	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70316	£284.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70317	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70318	£380.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70319	£50.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70320	£21.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70321	£35.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70322	£900.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70323	£24.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70324	£88.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70325	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70326	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70327	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70328	£60.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70329	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70330	£159.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70331	£448.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70332	£2.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70333	£92.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70334	£139.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70335	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70336	£213.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70337	£108.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70338	£576.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70339	£310.14

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70340	£23.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70341	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70342	£86.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70343	£248.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70344	£227.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70345	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70346	£118.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70347	£55.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70348	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70349	£476.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70350	£107.15
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70351	£843.78
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70352	£360.00
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70353	£1,744.05
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70354	£1,018.66
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70355	£121.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70356	£707.13
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70357	£923.04
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70358	£752.60
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70359	£43.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70360	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70361	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70362	£918.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70363	£248.41
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70364	£410.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70365	£286.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70366	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70367	£612.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70368	£597.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70369	£784.60
STAUNTON PROPERTY MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70370	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	70371	£632.32
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Seminars And Courses	22/08/2013	70372	£41.67
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/08/2013	70373	£63.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	22/08/2013	70374	£65.62
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	22/08/2013	70375	£30.75
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	22/08/2013	70376	£24.50
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70377	£41.20

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BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	22/08/2013	70378	£1,673.93
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	22/08/2013	70379	£1,638.41
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	22/08/2013	70380	£6.75
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	22/08/2013	70381	£8.00
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/08/2013	70382	£2,200.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	22/08/2013	70383	£55.70
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	22/08/2013	70384	£29.30
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70385	£1,180.25
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Bank Charges	22/08/2013	70386	£40.00
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	22/08/2013	70387	£794.05
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/08/2013	70388	£109.98
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	22/08/2013	70389	£982.23
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	22/08/2013	70390	£759.33
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/08/2013	70391	£12.21
BARCLAYCARD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Provisions Food	22/08/2013	70392	£171.24
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	22/08/2013	70393	£56.08
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Professional Fees	22/08/2013	70394	£184.00
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/08/2013	70395	£2,525.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	22/08/2013	70396	£83.14
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subsistence Allowance Staff	22/08/2013	70397	£7.38
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	22/08/2013	70398	£55.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	22/08/2013	70399	£220.00
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Hospitality Expenses	22/08/2013	70400	£202.29
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	22/08/2013	70401	£17.42
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	22/08/2013	70402	£22.91
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Bank Charges	22/08/2013	70403	£0.49
BARCLAYCARD	Adult Social Care	People Services	Revenue	Employee Training	22/08/2013	70404	£65.00
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	22/08/2013	70405	£133.70
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	22/08/2013	70406	£14.95
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/08/2013	70407	£736.70
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Rent Payable	22/08/2013	70408	£130.24
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	22/08/2013	70409	£244.19

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BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	22/08/2013	70410	£30.00
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70411	£89.97
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	22/08/2013	70412	£1,304.35
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	22/08/2013	70413	£467.94
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Stationery	22/08/2013	70414	£36.54
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	22/08/2013	70415	£62.66
BARCLAYCARD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Promotions and Publicity	22/08/2013	70416	£4.17
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	22/08/2013	70417	£204.46
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subsistence Allowance Staff	22/08/2013	70418	£172.38
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Mayoral Allowances	22/08/2013	70419	£52.32
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Bank Charges	22/08/2013	70420	£1.28
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/08/2013	70421	£128.00
HIGH HOUSE PRODUCTION PARK	Children's and Education Services	People Services	Revenue	Rent Payable	22/08/2013	70422	£500.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	22/08/2013	70423	£9,660.00
EVENT SWEEPER HIRE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	22/08/2013	70424	£482.00
JOHN F HUNT POWER SERVICES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	22/08/2013	70425	£1,729.00
JOHN F HUNT POWER SERVICES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	22/08/2013	70426	£108.90
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70427	£144.59
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70428	£28.59
WADSWORTH LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/08/2013	70429	£289.20
WADSWORTH LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/08/2013	70430	£100.00
GOVNET COMMUNICATIONS	Children's and Education Services	People Services	Revenue	Employee Training	22/08/2013	70431	£355.00
PIP MANAGEMENT LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Fees And Charges	22/08/2013	70432	£11,880.91
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/08/2013	70433	£827.00
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	22/08/2013	70434	£427.49
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70435	£241.68
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/08/2013	70436	-£54.40
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/08/2013	70437	£99.08
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/08/2013	70438	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/08/2013	70439	£72.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70440	£101.85
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70441	£39.66
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70442	£44.88
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Supported Living	22/08/2013	70443	£17,270.40
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Supported Living	22/08/2013	70444	£17,270.40
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70445	£276.49

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CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70446	£212.19
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70447	£218.62
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70448	£90.02
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70449	£212.19
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70450	£25.72
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70451	£115.72
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70452	£25.72
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70453	£128.54
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	22/08/2013	70454	£550.00
THAMESIDE TAXIS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70455	£140.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70456	£14.54
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	22/08/2013	70457	£732.27
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	22/08/2013	70458	£237.95
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	22/08/2013	70459	£52.08
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	22/08/2013	70460	£620.42
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	22/08/2013	70461	£1,511.11
RICOH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/08/2013	70462	£169.80
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Professional Fees	22/08/2013	70463	£250.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70464	£542.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70465	£627.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70466	£595.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70467	£595.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70468	£529.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70469	£542.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70470	£910.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70471	£529.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70472	£90.92
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70473	£27.66
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	22/08/2013	70474	£39.33
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70475	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70476	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70477	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70478	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70479	£18,732.68
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/08/2013	70480	£300.00
THURROCK FOOD BANK	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	22/08/2013	70481	£100.00
ESSEX DEMOLITION CONTRACTORS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	22/08/2013	70482	£88,757.50
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	22/08/2013	70483	£1,276.51

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NEILCOTT CONSTRUCTION LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	22/08/2013	70484	£16,241.39
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70485	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70486	£6,328.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70487	£4,637.91
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70488	£6,324.31
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70489	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70490	£5,985.17
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70491	£7,277.25
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70492	£4,659.61
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70493	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70494	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70495	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70496	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70497	£5,238.69
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70498	£5,974.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70499	£5,974.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70500	£4,691.23
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70501	£6,842.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70502	£8,131.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70503	£4,705.49
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70504	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70505	£2,919.58
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70506	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70507	£6,842.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70508	£2,771.40
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70509	£6,235.43

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PROKILL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/08/2013	70510	£150.00
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Revenue	Professional Fees	22/08/2013	70511	£1,450.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	22/08/2013	70512	£50.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70513	£2,203.48
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70514	£1,941.90
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	22/08/2013	70515	£174.58
H M C T S	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	22/08/2013	70516	£50.00
N C F E	Adult Social Care	Chief Executive Delivery Unit	Revenue	Employee Training	22/08/2013	70517	£41.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70518	£1,989.89
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/08/2013	70519	£1,989.89
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	22/08/2013	70520	£20,800.00
247 BLINDS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	22/08/2013	70521	£192.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	22/08/2013	70522	£126.72
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	22/08/2013	70523	£5.47
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Fuel And Oil	22/08/2013	70524	£20.00
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/08/2013	70525	£40.50
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/08/2013	70526	£26.79
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70527	£56.44
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Professional Fees	22/08/2013	70528	£18.00
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	22/08/2013	70529	£24.00
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	22/08/2013	70530	£28.05
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70531	£1,274.02
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70532	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70533	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70534	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70535	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70536	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70537	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70538	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70539	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70540	£1,616.03

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70541	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70542	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70543	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/08/2013	70544	£1,255.41
CARTLEDGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	22/08/2013	70545	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	22/08/2013	70546	£2,500.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70547	£207.46
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	22/08/2013	70548	£570.15
B R AND ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	22/08/2013	70549	£200.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/08/2013	70550	£226.74
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	22/08/2013	70551	£90.00
BELLS BUSES	Children's and Education Services	People Services	Revenue	Project Work	23/08/2013	70552	£377.50
THE OCKENDON SCOUT AND GUIDE GROUP	Children's and Education Services	People Services	Revenue	Project Work	23/08/2013	70553	£150.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/08/2013	70554	£3,662.70
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	23/08/2013	70555	£77.90
BURGIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/08/2013	70556	£4,547.47
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Revenue	Clothing and Uniforms	23/08/2013	70557	£18.00
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/08/2013	70558	£1,950.00
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/08/2013	70559	£13,000.00
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/08/2013	70560	£24,598.04
THE SIGNALONG GROUP..	Children's and Education Services	People Services	Revenue	Books and Publications	23/08/2013	70561	£18.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/08/2013	70562	£800.00
GND FENCING AND GROUNDWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Fencing Replacement	23/08/2013	70563	£2,356.00
SPUD SKIPS	Children's and Education Services	People Services	Revenue	Removal of Rubbish	23/08/2013	70564	£170.00
SPUD SKIPS	Children's and Education Services	People Services	Revenue	Removal of Rubbish	23/08/2013	70565	£240.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70566	£320.10
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70567	£984.94
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70568	£102.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70569	£295.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70570	£18.52
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70571	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70572	£356.98

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70573	£211.74
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70574	£98.61
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70575	£610.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70576	£170.11
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70577	£152.20
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70578	£89.72
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	23/08/2013	70579	£490.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	23/08/2013	70580	£150.00
THE OCKENDON SCOUT AND GUIDE GROUP	Children's and Education Services	People Services	Revenue	Project Work	23/08/2013	70581	£200.00
GRAYS BLINDS	Children's and Education Services	People Services	Revenue	Internal Decorations	23/08/2013	70582	£88.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/08/2013	70583	£120.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/08/2013	70584	£110.00
SHELTER	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	23/08/2013	70585	£120.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70586	£1,293.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70587	£1,466.85
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70588	£1,283.95
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70589	£1,784.22
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70590	£1,655.07
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70591	£1,778.97
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70592	£1,471.02
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70593	£1,472.07
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70594	£1,805.79
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70595	£1,680.17
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70596	£1,653.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	23/08/2013	70597	£1,532.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	23/08/2013	70598	£281.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70599	£2,214.48
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70600	£2,044.87
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70601	£1,383.79
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70602	£1,806.12
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70603	£1,441.62
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70604	£1,616.06
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70605	£1,441.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70606	£429.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	23/08/2013	70607	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70608	£680.28

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	23/08/2013	70609	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70610	£460.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/08/2013	70611	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	23/08/2013	70612	£789.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	23/08/2013	70613	£70.39
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70614	£1,458.40
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70615	£1,508.87
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70616	£1,741.31
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/08/2013	70617	£1,960.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	23/08/2013	70618	£170.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/08/2013	70619	£4,249.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/08/2013	70620	£3,395.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/08/2013	70621	£4,923.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/08/2013	70622	£3,423.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/08/2013	70623	£4,960.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/08/2013	70624	£4,956.87
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	23/08/2013	70625	£93.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	23/08/2013	70626	£170.00
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	23/08/2013	70627	£1,630.00
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	23/08/2013	70628	£2,147.60
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	23/08/2013	70629	£943.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70630	£1,325.00
SMSC EDUCATION	Children's and Education Services	People Services	Revenue	Professional Fees	23/08/2013	70631	£1,800.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	23/08/2013	70632	£48.08
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70633	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70634	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70635	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70636	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70637	£63.36
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70638	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70639	£134.16
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/08/2013	70640	£134.16
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70641	£134.16
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/08/2013	70642	£5,963.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/08/2013	70643	£5,631.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/08/2013	70644	£74.25
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	23/08/2013	70645	£12,453.75

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G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/08/2013	70646	£241.26
G T K WINDOWS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/08/2013	70647	£50.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/08/2013	70648	£63.19
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/08/2013	70649	£52.16
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/08/2013	70650	£218.89
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/08/2013	70651	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/08/2013	70652	£6.01
220 SOFT LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	23/08/2013	70653	£1,800.00
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	23/08/2013	70654	-£37.71
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	23/08/2013	70655	£48.89
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	23/08/2013	70656	£115.38
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	23/08/2013	70657	£73.43
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	23/08/2013	70658	£64.93
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Hardware Acquisition	23/08/2013	70659	£38.14
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/08/2013	70660	£53.62
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70661	£11.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/08/2013	70662	£24.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	23/08/2013	70663	£2,941.25
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Spare Codes	Revenue	Private Contractors	23/08/2013	70664	£186.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	23/08/2013	70665	£161.98
NATIONAL PORTAGE ASSOCIATION	Children's and Education Services	People Services	Revenue	Employee Training	23/08/2013	70666	£96.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	23/08/2013	70667	£484.88
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	23/08/2013	70668	£500.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/08/2013	70669	£160.00
WRIGHTS FARM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/08/2013	70670	£16,500.00
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	23/08/2013	70671	£0.80
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	23/08/2013	70672	£75.66
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/08/2013	70673	£344,903.68
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	23/08/2013	70674	£365.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/08/2013	70675	£194.62
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/08/2013	70676	-£299.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/08/2013	70677	£47.12
SITELINK COMMUNICATIONS LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	23/08/2013	70678	£217.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70679	£40.00

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REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70680	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70681	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70682	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70683	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70684	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70685	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70686	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70687	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70688	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70689	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70690	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70691	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70692	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70693	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70694	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70695	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70696	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70697	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70698	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70699	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70700	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70701	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70702	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70703	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70704	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/08/2013	70705	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70706	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70707	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70708	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70709	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70710	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70711	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70712	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70713	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70714	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70715	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/08/2013	70716	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70717	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70718	£211.70

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70719	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70720	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70721	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70722	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70723	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70724	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70725	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70726	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70727	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/08/2013	70728	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	70729	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	70730	£53.85
HOMESTEADS COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	23/08/2013	70731	£570.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/08/2013	70732	£125.00
REDACTED	Adult Social Care	Transformation	Revenue	Equipment Purchase	23/08/2013	70733	£19.83
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70734	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70735	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70736	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70737	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70738	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70739	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	70740	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70741	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70742	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70743	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70744	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70745	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70746	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70747	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70748	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70749	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70750	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70751	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70752	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70753	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70754	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70755	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70756	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70757	£1,050.60

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70758	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70759	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70760	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70761	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70762	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	23/08/2013	70763	£78.45
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70764	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70765	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70766	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70767	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70768	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70769	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70770	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/08/2013	70771	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70772	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	70773	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70774	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70775	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/08/2013	70776	£198.45
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/08/2013	70777	£168.56
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/08/2013	70778	£174.63
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/08/2013	70779	£186.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/08/2013	70780	£110.22
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/08/2013	70781	£101.09
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/08/2013	70782	£45.60
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70783	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70784	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70785	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70786	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70787	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70788	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70789	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70790	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70791	£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	23/08/2013	70792	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70793	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70794	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70795	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70796	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70797	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70798	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70799	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70800	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70801	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70802	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70803	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70804	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/08/2013	70805	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70806	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70807	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70808	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70809	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70810	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70811	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70812	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70813	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70814	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70815	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/08/2013	70816	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70817	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70818	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70819	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70820	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70821	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/08/2013	70822	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70823	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70824	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70825	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70826	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70827	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70828	£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	Level 3 Carers	23/08/2013	70829	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70830	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70831	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70832	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70833	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70834	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70835	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70836	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70837	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70838	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70839	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70840	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70841	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70842	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70843	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70844	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70845	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70846	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70847	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70848	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70849	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70850	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70851	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70852	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70853	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70854	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70855	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70856	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70857	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70858	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70859	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70860	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70861	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70862	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70863	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70864	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70865	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70866	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70867	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70868	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70869	£202.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70870	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/08/2013	70871	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/08/2013	70872	£12.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70873	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70874	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70875	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70876	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70877	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70878	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70879	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70880	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70881	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70882	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70883	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70884	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70885	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70886	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/08/2013	70887	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70888	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70889	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70890	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70891	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70892	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70893	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70894	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70895	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70896	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70897	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70898	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70899	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70900	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70901	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70902	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70903	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70904	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70905	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/08/2013	70906	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70907	£53.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70908	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70909	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70910	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70911	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70912	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70913	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70914	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	70915	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70916	£44.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70917	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	70918	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70919	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/08/2013	70920	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70921	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70922	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70923	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70924	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70925	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70926	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70927	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70928	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70929	£107.87
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70930	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70931	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70932	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70933	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70934	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70935	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70936	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70937	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70938	£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	23/08/2013	70939	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70940	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70941	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70942	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70943	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70944	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70945	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70946	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70947	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70948	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70949	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70950	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70951	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70952	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/08/2013	70953	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70954	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70955	£227.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70956	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70957	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70958	£156.26
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	23/08/2013	70959	£600.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	23/08/2013	70960	£575.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/08/2013	70961	£6,860.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/08/2013	70962	£125.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	23/08/2013	70963	£2,965.89
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	23/08/2013	70964	£1,934.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	23/08/2013	70965	£172.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	23/08/2013	70966	£2,000.00
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	23/08/2013	70967	£7.01
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70968	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70969	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70970	£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	Residents Order Allowances	23/08/2013	70971	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70972	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70973	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70974	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70975	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70976	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70977	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70978	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70979	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70980	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70981	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70982	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/08/2013	70983	£170.42
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Rent Payable	23/08/2013	70984	£303.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70985	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70986	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70987	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70988	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70989	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70990	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70991	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70992	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70993	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70994	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70995	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70996	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70997	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70998	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	70999	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71000	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71001	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71002	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71003	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71004	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71005	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71006	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71007	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71008	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71009	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71010	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71011	£135.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71012	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71013	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71014	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71015	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71016	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71017	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71018	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71019	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71020	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71021	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71022	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71023	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71024	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71025	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71026	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71027	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71028	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71029	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71030	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71031	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71032	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71033	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71034	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71035	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71036	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71037	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71038	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71039	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71040	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71041	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71042	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71043	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71044	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71045	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71046	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71047	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71048	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71049	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71050	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71051	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71052	£135.96

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71053	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71054	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71055	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71056	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71057	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71058	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71059	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71060	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71061	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71062	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71063	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71064	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71065	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71066	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71067	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71068	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71069	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71070	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71071	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71072	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71073	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71074	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/08/2013	71075	£174.23
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	23/08/2013	71076	£151.57
X M A	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	23/08/2013	71077	£83.47
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	71078	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	71079	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	71080	£55.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/08/2013	71081	£90.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/08/2013	71082	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/08/2013	71083	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	71084	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	71085	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	71086	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	71087	£53.85

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REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/08/2013	71088	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	71089	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	71090	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	71091	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/08/2013	71092	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	71093	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	71094	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/08/2013	71095	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	71096	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	71097	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/08/2013	71098	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	23/08/2013	71099	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/08/2013	71100	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/08/2013	71101	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Car Allowances	23/08/2013	71102	£40.77
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/08/2013	71103	£11.04
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	27/08/2013	71104	£5,625.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	27/08/2013	71105	£1,800.00
VIRTUAL COLLEGE LTD	Children's and Education Services	People Services	Revenue	Project Work	27/08/2013	71106	£7,200.00
LONDON URBAN ARTS ACADEMY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	27/08/2013	71107	£600.00
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Project Work	27/08/2013	71108	£200.00
SOCIETY OF CHIEF LIBRARIANS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Prof Bodies	27/08/2013	71109	£375.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71110	£239.41
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71111	£489.04
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/08/2013	71112	£70.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/08/2013	71113	£300.00
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	27/08/2013	71114	£1,771.40
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	27/08/2013	71115	£679.80
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	27/08/2013	71116	£332.85
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	27/08/2013	71117	£89.84
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71118	£410.49
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71119	£362.08
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71120	£45.71
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71121	£414.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71122	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71123	£176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71124	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71125	£143.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71126	£100.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71127	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71128	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71129	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71130	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71131	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71132	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71133	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71134	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71135	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71136	£351.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71137	£389.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71138	£129.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71139	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71140	£210.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71141	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71142	£231.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71143	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71144	£53.08
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71145	£70.60
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71146	£298.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71147	£109.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71148	£368.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71149	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71150	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71151	£404.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71152	£29.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71153	£46.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71154	£12.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71155	£276.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71156	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71157	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71158	£341.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71159	£261.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71160	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71161	£267.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71162	£507.68

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71163	£52.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71164	£17.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71165	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71166	£251.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71167	£403.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71168	£115.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71169	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71170	£112.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71171	£148.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71172	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71173	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71174	£148.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71175	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71176	£337.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71177	£63.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71178	£42.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71179	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71180	£131.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71181	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71182	£15.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71183	£127.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71184	£411.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71185	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71186	£91.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71187	£6.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71188	£156.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71189	£104.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71190	£153.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71191	£150.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71192	£62.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71193	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71194	£29.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71195	£1,571.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71196	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71197	£120.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71198	£448.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71199	£352.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71200	£14.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71201	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71202	£42.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71203	£150.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71204	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71205	£121.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71206	£18.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71207	£553.86
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71208	£1,393.28
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71209	£799.48
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71210	£32.34
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71211	£504.77
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71212	£224.03
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71213	£1,350.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71214	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71215	£8.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71216	£260.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71217	£220.84
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71218	£24.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71219	£3,463.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71220	£1,207.87
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71221	£1,767.16
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71222	£64.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71223	£260.00
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71224	£595.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71225	£289.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71226	£898.32
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71227	£464.48
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71228	£608.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71229	£259.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71230	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71231	£174.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71232	£253.84
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71233	£422.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71234	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71235	£317.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71236	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/08/2013	71237	£369.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71238	£305.23
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71239	£102.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71240	£169.77

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71241	£473.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71242	£186.96
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71243	£85.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71244	£4.34
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71245	£199.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71246	£399.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71247	£53.09
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71248	£88.86
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71249	£11.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71250	£118.89
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71251	£18.78
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71252	£79.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71253	£155.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71254	£52.67
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71255	£143.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71256	£34.94
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/08/2013	71257	£54.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/08/2013	71258	£252.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/08/2013	71259	£77.58
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	27/08/2013	71260	£20.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	27/08/2013	71261	£80.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	27/08/2013	71262	£9,091.77
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	27/08/2013	71263	£181.42
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	27/08/2013	71264	£203.04
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	27/08/2013	71265	£19.85
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	27/08/2013	71266	£16.40
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	27/08/2013	71267	£214.32
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	27/08/2013	71268	£656.00
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	27/08/2013	71269	£171.08
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	27/08/2013	71270	£173.90
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	27/08/2013	71271	£329.46

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THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Contract Hire Vehicles	27/08/2013	71272	£157.50
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	27/08/2013	71273	£17.03
POTTON HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/08/2013	71274	£9,428.58
LIFTSHARE.COM LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/08/2013	71275	£638.14
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/08/2013	71276	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/08/2013	71277	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/08/2013	71278	£10.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/08/2013	71279	£5.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71280	£510.40
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	27/08/2013	71281	£16,500.00
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	27/08/2013	71282	£16,500.00
THE CONSORTIUM	Adult Social Care	People Services	Revenue	Equipment Purchase	27/08/2013	71283	£123.06
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/08/2013	71284	£180.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/08/2013	71285	£700.00
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71286	£245.50
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71287	£2,185.84
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71288	£1,161.44
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71289	£540.84
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71290	£197.76
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71291	£252.12
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71292	£9.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	27/08/2013	71293	£26.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	27/08/2013	71294	£32.40
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Project Work	27/08/2013	71295	£93.80
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	27/08/2013	71296	£80.70
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	27/08/2013	71297	£26.41
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	27/08/2013	71298	£3.48
CASTLE MARQUEES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	27/08/2013	71299	£100.00
BOOKTRUST	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/08/2013	71300	£62.50
ST JOHN AMBULANCE	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	27/08/2013	71301	£1,084.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/08/2013	71302	£430.20
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/08/2013	71303	£54.15
CHALLENGE LIFE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	27/08/2013	71304	£730.00
CHALLENGE LIFE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	27/08/2013	71305	£260.00
THREE TWO WONDER LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	27/08/2013	71306	£750.00

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YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/08/2013	71307	£140.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/08/2013	71308	£180.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/08/2013	71309	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/08/2013	71310	£35.00
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	28/08/2013	71311	£3,931.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71312	£328.78
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71313	£18.52
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71314	£193.94
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71315	£638.46
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71316	£866.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71317	£322.65
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71318	£18.52
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71319	£125.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71320	£177.04
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71321	£152.00
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71322	£230.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71323	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71324	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71325	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71326	£90.31
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71327	£15.00
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/08/2013	71328	£44.35
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/08/2013	71329	£41.96
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	28/08/2013	71330	£4,023.31
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	28/08/2013	71331	-£500.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	28/08/2013	71332	£412.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71333	£140.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/08/2013	71334	£1,659.14
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/08/2013	71335	£1,773.75
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/08/2013	71336	£1,732.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/08/2013	71337	£760.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/08/2013	71338	£490.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71339	£338.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/08/2013	71340	£358.55

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	28/08/2013	71341	£190.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71342	£338.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71343	£381.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/08/2013	71344	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/08/2013	71345	£270.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	28/08/2013	71346	£305.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71347	£124.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/08/2013	71348	£590.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Void Rechargeable Works	28/08/2013	71349	£111.15
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	28/08/2013	71350	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	28/08/2013	71351	£26.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71352	£300.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	28/08/2013	71353	£1,119.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety	28/08/2013	71354	£52.01
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	28/08/2013	71355	£366.38
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	28/08/2013	71356	£6.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	28/08/2013	71357	£907.44
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	28/08/2013	71358	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	28/08/2013	71359	£7.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	28/08/2013	71360	£20.00
THE SITE SUPPLY CO LTD	Children's and Education Services	People Services	Revenue	Project Work	28/08/2013	71361	£10.69
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	28/08/2013	71362	£426.12
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/08/2013	71363	£570.96
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	28/08/2013	71364	£310.00
ZIP HEATERS UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/08/2013	71365	£150.00
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	28/08/2013	71366	£21.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71367	-£106.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71368	-£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71369	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71370	-£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71371	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71372	-£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71373	-£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71374	-£2.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71375	-£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/08/2013	71376	-£1.65
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	28/08/2013	71377	£109.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	28/08/2013	71378	£92.00
ACTIVE SECURITY GROUP	Children's and Education Services	People Services	Revenue	Security Measures	28/08/2013	71379	£121.56

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REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71380	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71381	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71382	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71383	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71384	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71385	£130.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71386	£130.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	28/08/2013	71387	£3,445.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/08/2013	71388	£113.71
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	28/08/2013	71389	£96,634.15
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	28/08/2013	71390	£6,020.00
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	28/08/2013	71391	£73.43
SUPPLIES TEAM	Housing Services - Housing Revenue Account	Housing	Revenue	Hardware Acquisition	28/08/2013	71392	£272.79
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	28/08/2013	71393	£73.43
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	28/08/2013	71394	£20.99
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71395	£47.45
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71396	£20.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71397	£60.55
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71398	£20.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71399	£121.65
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71400	£40.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	28/08/2013	71401	£257.88
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71402	£43.55
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71403	£47.15
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/08/2013	71404	£268.32
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71405	£60.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71406	£81.22
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/08/2013	71407	£100.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/08/2013	71408	£174.84
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71409	£4,175.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	28/08/2013	71410	£1,000.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/08/2013	71411	£400.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/08/2013	71412	£3,095.57

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GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	28/08/2013	71413	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	28/08/2013	71414	£751.60
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	28/08/2013	71415	£428.17
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/08/2013	71416	£550.18
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71417	£166.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71418	£160.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/08/2013	71419	£123.25
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	28/08/2013	71420	£96.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	28/08/2013	71421	£193.44
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	28/08/2013	71422	£194.20
MOUCHEL GROUP PLC	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/08/2013	71423	£1,921.50
SERCO LIMITED	Children's and Education Services	People Services	Revenue	Employee Training	28/08/2013	71424	£56.50
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	28/08/2013	71425	£74.95
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71426	£177.92
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71427	£391.60
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71428	£315.28
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/08/2013	71429	£94.24
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71430	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71431	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71432	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71433	£160.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71434	£120.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/08/2013	71435	£55,298.27
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	28/08/2013	71436	£2,122.95
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	28/08/2013	71437	£100.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Employee Training	28/08/2013	71438	£40.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Employee Training	28/08/2013	71439	£40.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	28/08/2013	71440	£162.58
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	28/08/2013	71441	£1,168.51
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	28/08/2013	71442	£96.25
OFSTED	Children's and Education Services	People Services	Revenue	Licenses	28/08/2013	71443	£220.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71444	£80.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71445	£140.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71446	£220.00

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/08/2013	71447	£220.00
REEDS FAMILY BUTCHERS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	28/08/2013	71448	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	28/08/2013	71449	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	28/08/2013	71450	-£53.85
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	29/08/2013	71451	£220.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	29/08/2013	71452	£140.00
THE FRIENDS OF LANGDON HILLS C P	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71453	£75.00
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/08/2013	71454	£64.00
PRO PEST SERVICES	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/08/2013	71455	£191.00
BLACKLAND FARM	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71456	£43.40
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/08/2013	71457	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/08/2013	71458	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/08/2013	71459	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	29/08/2013	71460	£183.00
NTA MONITOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/08/2013	71461	£4,125.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	29/08/2013	71462	£106.50
LONDON BUSES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	29/08/2013	71463	£207.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	29/08/2013	71464	£1,665.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	29/08/2013	71465	£371.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	29/08/2013	71466	£488.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	29/08/2013	71467	£1,070.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/08/2013	71468	£789.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	29/08/2013	71469	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	29/08/2013	71470	£269.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/08/2013	71471	£112.86
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71472	£609.46
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71473	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71474	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71475	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71476	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71477	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71478	£619.90
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71479	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71480	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/08/2013	71481	£3,868.10
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/08/2013	71482	£160.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Rental Hire	29/08/2013	71483	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71484	-£443.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71485	-£253.84

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71486	-£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71487	-£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71488	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71489	-£133.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71490	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71491	-£130.00
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/08/2013	71492	£3,000.00
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/08/2013	71493	£3,000.00
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/08/2013	71494	£3,000.00
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/08/2013	71495	£3,000.00
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/08/2013	71496	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71497	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71498	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71499	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71500	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71501	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71502	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71503	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71504	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71505	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71506	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71507	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71508	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71509	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71510	£58.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71511	£247.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71512	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71513	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71514	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71515	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71516	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71517	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71518	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71519	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71520	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71521	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71522	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71523	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71524	£93.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71525	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71526	£51.52

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71732	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71733	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71734	£89.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71735	£184.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71736	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71737	£89.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71738	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71739	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71740	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71741	£103.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71742	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71743	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71744	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71745	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71746	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71747	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71748	£298.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71749	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71750	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71751	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71752	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71753	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71754	£44.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71755	£117.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71756	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71757	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71758	£53.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71759	£2.90
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71760	£3,560.88
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71761	£919.22
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71762	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71763	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71764	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71765	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71766	£6,262.11
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	29/08/2013	71767	-£65.00
GUITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Professional Fees	29/08/2013	71768	£90.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	29/08/2013	71769	£2,178.00
ELECTRONIC MEDIA SERVICES LTD	Children's and Education Services	People Services	Revenue	IT Equipment	29/08/2013	71770	£1,800.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	29/08/2013	71771	£424.81
CLICKERS ARCHERY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/08/2013	71772	£6.04

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SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/08/2013	71773	£13.46
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/08/2013	71774	£205.40
GOVNET COMMUNICATIONS	Children's and Education Services	People Services	Revenue	Employee Training	29/08/2013	71775	£301.75
THE COPYRIGHT LICENSING AGENCY LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	29/08/2013	71776	£460.08
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	29/08/2013	71777	£130.65
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	29/08/2013	71778	£76.26
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	29/08/2013	71779	£712.09
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	29/08/2013	71780	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	29/08/2013	71781	£286.90
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	29/08/2013	71782	£15.50
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	29/08/2013	71783	£889.20
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/08/2013	71784	£60.55
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	29/08/2013	71785	£386.92
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	29/08/2013	71786	£9,457.00
SMALLCOMBE BROS LTD	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71787	£563.66
WATES CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	29/08/2013	71788	£98,525.00
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	29/08/2013	71789	£32.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/08/2013	71790	£360.21
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/08/2013	71791	£90.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	29/08/2013	71792	£51.50
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	29/08/2013	71793	£832.00
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Hoist Lift Replacement Program	29/08/2013	71794	£3,163.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/08/2013	71795	£18.32
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	29/08/2013	71796	£2,955.06
COSTCO WHOLESALE UK LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	29/08/2013	71797	£44.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/08/2013	71798	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/08/2013	71799	£95.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71800	£220.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71801	£150.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71802	£60.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	29/08/2013	71803	£178.28
MARSTON BOOK SERVICES LTD	Children's and Education Services	People Services	Revenue	Books and Publications	29/08/2013	71804	£3.87
IMPULSE LEISURE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	29/08/2013	71805	£238.00
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	29/08/2013	71806	£562.50

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PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	29/08/2013	71807	£1,600.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	29/08/2013	71808	£15,480.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/08/2013	71809	£5,289.81
REDACTED	Children's and Education Services	People Services	Revenue	Salary	29/08/2013	71810	£80.00
H M C T S	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	29/08/2013	71811	£685.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/08/2013	71812	£15.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	29/08/2013	71813	£388.74
CHILDREN EDUCATION AND FAMILIES	Children's and Education Services	People Services	Revenue	Section 17	29/08/2013	71814	£84.44
PRINCES TRUST TEAM	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71815	£700.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	29/08/2013	71816	£83.33
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	29/08/2013	71817	£83.33
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	29/08/2013	71818	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	29/08/2013	71819	£906.25
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71820	£173.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	29/08/2013	71821	£1,053.00
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	29/08/2013	71822	£502.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	29/08/2013	71823	£28.10
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	29/08/2013	71824	£83.20
THE FOOD STATION	Adult Social Care	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	30/08/2013	71825	£185.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	30/08/2013	71826	£3,162.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	30/08/2013	71827	£3,162.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	30/08/2013	71828	£3,637.50
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	30/08/2013	71829	£350.00
ESSEX POLICE AUTHORITY	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	30/08/2013	71830	£7,000.00
BRIGHT BOOK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/08/2013	71831	£355.68
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	30/08/2013	71832	£345.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	30/08/2013	71833	£119,225.00
ITSO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/08/2013	71834	£13.20
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	30/08/2013	71835	£82.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	30/08/2013	71836	£800.00
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	30/08/2013	71837	£943.20
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	30/08/2013	71838	£943.20
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	30/08/2013	71839	£1,726.80
ACAS.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	30/08/2013	71840	£190.00

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WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	30/08/2013	71841	£51.69
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71842	£288.12
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71843	£240.56
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71844	£172.63
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71845	£2.68
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71846	£60.28
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71847	£330.93
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71848	£80.90
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71849	£4.12
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71850	£92.65
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71851	£1,155.68
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71852	£896.13
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71853	£298.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71854	£3,062.27
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71855	£2,996.01
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71856	£1,085.22
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71857	£21,468.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71858	£43,808.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71859	£552.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71860	£4,004.77
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	71861	£3,705.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71862	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71863	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71864	£253.84
HOMES FOR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71865	£37.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71866	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71867	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71868	£155.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71869	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71870	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71871	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71872	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71873	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71874	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71875	£342.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71876	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71877	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71878	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71879	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71880	£265.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71881	£155.78

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74793	£239.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74794	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74795	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74796	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74797	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74798	£216.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74799	£522.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74800	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74801	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74802	£9.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74803	£2.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74804	£245.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74805	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74806	£216.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74807	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74808	£205.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74809	£171.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74810	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74811	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74812	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74813	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74814	£84.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74815	£251.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74816	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74817	£247.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74818	£238.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74819	£60.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74820	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74821	£159.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74822	£41.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74823	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74824	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74825	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74826	£134.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74827	£57.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74828	£300.04
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74829	£341.60
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74830	£1,543.39
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74831	£470.36
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74832	£766.48
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74833	£1,650.85

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ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74834	£803.10
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74835	£1,010.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74836	£1.29
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74837	£252.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74838	£369.24
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74839	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74840	£112.91
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74841	£152.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74842	£92.86
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74843	£100.80
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74844	£587.15
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74845	£738.48
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74846	£482.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74847	£733.84
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74848	£260.00
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74849	£282.30
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	74850	£15,596.84
D F ROOFING LTD	Children's and Education Services	People Services	Revenue	Students Clothing Grant	30/08/2013	74851	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	30/08/2013	74852	£350.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Hardware Acquisition	30/08/2013	74853	£47.82
GOVNET COMMUNICATIONS	Children's and Education Services	People Services	Revenue	Employee Training	30/08/2013	74854	£445.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	30/08/2013	74855	£-60.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	30/08/2013	74856	£1,324.42
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	30/08/2013	74857	£-99.08
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	30/08/2013	74858	£923.88
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	30/08/2013	74859	£171.95
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	30/08/2013	74860	£75.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/08/2013	74861	£364.79
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/08/2013	74862	£283.58
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/08/2013	74863	£299.37
THE CONSORTIUM	Adult Social Care	People Services	Revenue	Equipment Purchase	30/08/2013	74864	£219.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/08/2013	74865	£302.00
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	74866	£310,517.86
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	74867	£333,712.67
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/08/2013	74868	£11,427.15
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	74869	£988.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	74870	£223.81
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	74871	£3,829.94
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	30/08/2013	74872	£200.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Maintenance of Grounds Unprogrammed	30/08/2013	74873	£37.43
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	30/08/2013	74874	£24.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	30/08/2013	74875	£6.66
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	30/08/2013	74876	£120.03
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	30/08/2013	74877	£24.32
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	30/08/2013	74878	£500.00
4CHILDREN	Children's and Education Services	People Services	Revenue	Employee Training	30/08/2013	74879	£175.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	30/08/2013	74880	£117.41
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	30/08/2013	74881	£66,380.46
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	30/08/2013	74882	£132.67
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/08/2013	74883	£21.60